

Overview and Audit Committee Forward Plan 2019/20

ITEM 16

Item	Reporting Date	Recommended Action	Lead Officer	Lead Member
Internal Audit Report: Final Audit Reports	July 2019	Noting	Internal Audit Manager and Director of Finance and Assets	Councillor David Watson
Internal Audit Report: Update on Progress of Audit Recommendations	July 2019	Noting	Internal Audit Manager and Director of Finance and Assets	Councillor David Watson
Internal Audit Report: Annual Audit Report	July 2019	Noting	Internal Audit Manager and Director of Finance and Assets	Councillor David Watson
Annual Governance Statement	July 2019	Decision	Director of Legal and Governance and Director of Finance and Assets	Councillor David Watson
Audit Results Report - Year ended 31 March 2019	July 2019	Noting	Director of Finance and Assets	Councillor David Watson
Letter of Management Representation 2018/19	July 2019	Decision	Director of Finance and Assets	Councillor David Watson
Adoption of the Audited Statement of Accounts	July 2019	Decision	Director of Finance and Assets	Councillor David Watson
Anti-Money Laundering Policy	July 2019	Decision	Director of Finance and Assets	Councillor Peter McDonald
Treasury Management Performance - Q4	July 2019	Noting	Director of Finance and Assets	Councillor David Watson
Corporate Risk Management	July 2019	Noting	Head of Service Development	Councillor Netta Glover
Operational Assurance Improvement Plan	July 2019	Noting	Head of Service Development	Councillor David Carroll
Business and Systems Integration Project: Progress Report	July 2019	Noting	Head of Service Development	Councillor Peter McDonald
Review of Compliments and Complaints	July 2019	Noting	Director of Legal and Governance	Councillor David Watson
Staff Induction	July 2019	Noting	Director of People and Organisational Development	Councillor Steven Lambert
Annual Apprenticeships Report (including Department of Education Submission)	July 2019	Noting	Director of People and Organisational Development	Councillor Steven Lambert