

Wycombe District Council
DRAFT AUDIT COMMITTEE WORKPLAN
Work Programme – May 2019 – July 2019

Title & Subject Matter	Contact Officer	Training
30 May 2019		
<p>Proposed Internal Audit Programme 2019/20 A report setting out the proposed Internal audit coverage for 2019/20</p>	Business Assurance Manager	
<p>Regulation of Investigatory Powers Act Annual Report (Information Sheet) Update on the use of these powers by the Council in performing its enforcement activities.</p>	Principal Solicitor	
<p>Health and Safety Annual Report 2018/19 & Work Programme 2019/20 Report providing an update on health and safety issues and key statistics for 2018/19 and the proposed work programme for 2019/20.</p>	Health & Safety Manager	
<p>Draft Annual Governance Statement To consider the draft Annual Governance Statement for 2019/20</p>	Business Assurance Manager	
<p>EY Audit Progress Report To consider the Council's external auditors progress report.</p>	Chief Accountant	
<p>2018/19 Q4 and End of Year Performance Report Report providing information on specific performance indications from January to March 2019.</p>	Policy and Improvement Officer	
25 July 2019		
<p>External Auditor's ISA 260 Audit Result Report To consider Ernst & Young's Audit Results Report and findings from the 2018/19 audit.</p>	Chief Accountant	
<p>Approval of the Statement of Accounts 2018/19 Report to approve the 2018/19 Statement of Accounts</p>	Chief Accountant	
<p>Higginson Park Trust Annual Report and Accounts for 2018/19 To consider the Higginson Park accounts for recommendation to Council</p>	Chief Accountant	

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<p>Treasury Management Annual Report 2018/19 – Cabinet Report</p> <p>To note the Cabinet report annual report on the Treasury Management Strategy and the Prudential Indicators 2018/19.</p>	Chief Accountant	