

## Audit Sub-Committee: Indicative Work Programme 2018/19

Work Programme Area	Date of Committee meetings	Contact Officer (Contact details)
<b>Reports Previously Considered By Previous Committees</b>		
Local Government Audit Committee Briefing	30 <sup>th</sup> May 2018	Jason Burgess (Assistant Manager) EY <a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Internal Audit Progress Report	30 <sup>th</sup> May 2018	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Internal Audit Annual Report 2017/18	30 <sup>th</sup> May 2018	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Local Code of Corporate Governance Annual Report 2017/18	30 <sup>th</sup> May 2018	Ardip Kaur (Legal and Democratic Services Manager) <a href="mailto:Ardip.kaur@south-derbys.gov.uk">Ardip.kaur@south-derbys.gov.uk</a>
Annual Governance Statement 2017/18	30 <sup>th</sup> May 2018	Ardip Kaur (Legal and Democratic Services Manager) <a href="mailto:Ardip.kaur@south-derbys.gov.uk">Ardip.kaur@south-derbys.gov.uk</a>
Anti-Fraud and Corruption Plan 2018/19	30 <sup>th</sup> May 2018	Kevin Stackhouse (Strategic Director Corporate Resources) <a href="mailto:Kevin.stackhouse@south-derbys.gov.uk">Kevin.stackhouse@south-derbys.gov.uk</a>

Audit Results Report (ISA 260) for the year ending 31 <sup>st</sup> March 2018	25 <sup>th</sup> July 2018	Jason Burgess (Assistant Manager) EY <a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Internal Audit Progress Report	25 <sup>th</sup> July 2018	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
<b>Provisional Programme of Reports To Be Considered by Committee</b>		
Internal Audit Progress Report	19 <sup>th</sup> September 2018	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Local Government Audit Committee Briefing	12 <sup>th</sup> December 2018	Jason Burgess (Assistant Manager) EY <a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Local Government Audit Committee Briefing	12 <sup>th</sup> December 2018	Jason Burgess (Assistant Manager) EY <a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Internal Audit Progress Report	12 <sup>th</sup> December 2018	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Local Code of Corporate Governance Review 2018/19	12 <sup>th</sup> December 2018	Ardip Kaur (Legal and Democratic Services Manager) <a href="mailto:Ardip.kaur@south-derbys.gov.uk">Ardip.kaur@south-derbys.gov.uk</a>

Local Government Audit Committee Briefing	13 <sup>th</sup> February/20 <sup>th</sup> March 2019	Jason Burgess (Assistant Manager) EY <a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Internal Audit Progress Report	13 <sup>th</sup> February/20 <sup>th</sup> March 2019	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Certification of Claims and Returns Report 2017/18	13 <sup>th</sup> February/20 <sup>th</sup> March 2019	Jason Burgess (Assistant Manager) EY
External Audit Planning Report for the year ending 31 <sup>st</sup> March 2019	13 <sup>th</sup> February/20 <sup>th</sup> March 2019	<a href="mailto:Jburgess3@uk.ey.co">Jburgess3@uk.ey.co</a>
Internal Audit Plan 2018/19 and Audit Charter	13 <sup>th</sup> February/20 <sup>th</sup> March 2019	Adrian Manifold (Audit Manager) <a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>