

**WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME –
2019/20 MUNICIPAL YEAR**

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 25 September 2019	1.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	2.	Complaints and compliments	Customer Services
	3.	Policy for Approving Non-Audit Work	Graham Ebers, Deputy Chief Executive

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 6 November 2019	1.	External Audit Progress Report	Ernst & Young
	2.	2019/20 Audit Plan	Ernst & Young
	3.	Annual Audit Letter	Ernst & Young
	4.	Treasury Management Mid-Year Report 2019/20	Graham Ebers, Deputy Chief Executive
	5.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	6.	Internal Audit and Investigation Q2 Progress Report 2019/20	Shared Audit and Investigation Service

43

Agenda Item 31.

**WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME –
2019/20 MUNICIPAL YEAR**

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 5 February 2020	1.	Certification of Claims and Returns – Annual Report 2018/19	Ernst & Young
	2.	Certification of Claims and Returns – Claims and Returns Organised by Local Authorities.	Graham Ebers, Deputy Chief Executive
	3.	Treasury Management Strategy 2019/20	Graham Ebers, Deputy Chief Executive
	4.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	5.	Internal Audit and Investigation Q3 Progress Report 2019/20	Shared Audit and Investigation Service
	6.	Annual Audit & Investigations Plan 2020-21	Shared Audit and Investigation Service

44

To be scheduled:

- Equality Act Training
- Data Protection Breaches
- Council Tax Reduction Scheme