

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

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
	7.	Update on Public Health audit actions	Shared Audit and Investigation Service
	8.	Update on AGS exceptions	Graham Ebers, Deputy Chief Executive
	9.	Policy for Approving Non-Audit Work	Graham Ebers, Deputy Chief Executive
	10.	Statement of Accounts	Graham Ebers, Deputy Chief Executive

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Agenda Item 42.

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