|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 29 July 2019 | * Internal Audit Progress Report
* Internal/ external audit protocol
 | * Corporate Risk and Opportunity Register
* Committee Constitution, Terms of Reference and Membership 2019/20
* Chairman's Annual Report
* Draft Work Plan 2019/20
 | * Approval of the council's statement of accounts 2018/19
* Treasury Management Activity
* Approval of the County Council and County Pension Fund Letters of Representation 2018/19
 | * External Audit - Lancashire County Council Audit Findings Report 2018/19
* External Audit - Lancashire County Pension Fund Audit Findings Report 2018/19
 |
| 28 October 2019 | * Internal Audit Progress Report
 | * Corporate Risk and Opportunity Register
 | * Treasury Management Activity
* Treasury Management Activity
 | * External Audit: Audit Progress Report and Sector Update 2019/20
* External Audit: Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2018/19
 |
| 27 January 2020 | * Internal Audit Progress Report
 | * Corporate Risk and Opportunity Register
 | * Accounting Policies used in the Preparation of the Statement of Accounts 2019/20
* Treasury Management Activity 2019/20
* Treasury Management Strategy and Investment Strategy 2020/21
 | * External Audit Progress Report and Sector Update 2019/20
 |
| 18 May 2020 | * Internal Audit Progress Report
* Internal Audit Annual Report
* Internal Audit Annual Plan
* Whistleblowing, Special Investigations and Counter Fraud Annual Report
* Internal Audit Charter (if amendments are required)
 | * Corporate Risk and Opportunity Register
* Draft Annual Governance Statement 2018/19
* Code of Corporate Governance
 | * Response from those charged with Governance (Management)
* Response from those charged with Governance (Committee Chair)
 | * External Audit - Lancashire County Council Audit Plan 2019/20
* External Audit Progress Report 2019/20 and Sector Update
* External Audit: Lancashire County Pension Fund Audit Plan 2019/20
* Grant Thornton Fee Letter for Lancashire County Council and Lancashire County Pension Fund 2020/21
 |