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| 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 |