

Audit, Risk and Governance Committee - Draft Work Plan 2018/19

Meeting	Internal Audit	Legal and Democratic Services	Corporate Finance	Grant Thornton LLP
July 2018	- Internal Audit Progress Report	- Corporate Risk and Opportunity Register - Committee Constitution, Terms of Reference and Membership - Chairman's Annual Report	- Financial Statement of Accounts - Treasury Management Activity - Letters of representation (committee and management)	- External Audit - Audit Findings Report (LCC and LCPF)
October 2018	- Internal Audit Progress Report	- Corporate Risk and Opportunity Register	- Treasury Management Activity	- External Audit Progress Report - External Audit - Annual Audit Letter
January 2019	- Internal Audit Progress Report	- Corporate Risk and Opportunity Register	- Accounting Policies to adopted for the Statement of Accounts - Treasury Management Activity - Treasury Management Strategy	- External Audit Progress Report

Meeting	Internal Audit	Legal and Democratic Services	Corporate Finance	Grant Thornton LLP
May 2019	<ul style="list-style-type: none"> - 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) 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Draft Annual Governance Statement - Code of Corporate Governance 	<ul style="list-style-type: none"> - Response from those charged with Governance (Management) - Response from those charged with Governance (Committee Chair) 	<ul style="list-style-type: none"> - External Audit - Lancashire County Council Audit Plan - External Audit Progress Report - External Audit - Lancashire County Pension Fund Audit Plan