

Audit, Risk and Governance Committee - Draft Work Plan 2019/20

Meeting	Internal Audit Ruth Lowry	Legal and Democratic Services Paul Bond	Corporate Finance Khadija Saeed/Neil Kissock	Grant Thornton LLP Robin Baker and Angela Pieri
29 July 2019	<ul style="list-style-type: none"> - Internal Audit Progress Report - Internal/ external audit protocol 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Committee Constitution, Terms of Reference and Membership 2019/20 - Chairman's Annual Report - Draft Work Plan 2019/20 	<ul style="list-style-type: none"> - 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 	<ul style="list-style-type: none"> - External Audit - Lancashire County Council Audit Findings Report 2018/19 - External Audit - Lancashire County Pension Fund Audit Findings Report 2018/19
28 October 2019	<ul style="list-style-type: none"> - Internal Audit Progress Report 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register 	<ul style="list-style-type: none"> - Treasury Management Activity - Treasury Management Activity 	<ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> - Internal Audit Progress Report 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register 	<ul style="list-style-type: none"> - Accounting Policies used in 	<ul style="list-style-type: none"> - External Audit Progress Report and

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			the Preparation of the Statement of Accounts 2019/20 - Treasury Management Activity 2019/20 - Treasury Management Strategy and Investment Strategy 2020/21	Sector Update 2019/20
18 May 2020	<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 2018/19 - 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 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

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				Pension Fund 2020/21