

Audit Committee Work Plan 2018/19

		2018							2019					
Item	Lead Officer	M	J	J	A	S	O	N	D	J	F	M	A	M
External Audit Progress Report	External Auditor BDO		*						*					
Planning Report (External Auditor)	External Auditor BCO											*		
Annual Audit Letter	External Auditor BDO								*					
Planning Letter (External Auditor)	External Auditor BDO		*									*		
Grant Claims and Returns Certification (External Auditor)	External Auditor BDO											*		
Integrated Commissioning – Finance Assurance Review Group – Annual Report 2017/18 including ASW Audit Programme for CCG	David Northey								*					

