

Report of the Chief Auditor

Audit Committee - 14 August 2018

Audit Committee - Workplan 2018/19

Purpose: This report details the Audit Committee Workplan

to May 2019

Report Author: Simon Cockings

Finance Officer: Simon Cockings

Legal Officer: Tracey Meredith

Access to Services

Officer:

Rhian Millar

For Information

1. Introduction

- 1.1 The Audit Committee's Workplan to May 2019 is attached in Appendix 1 for information.
- 1.2 The dates included for the meetings in 2018/19 are subject to approval by Council.

2. Equality and Engagement Implications

2.1 There are no equality and engagement implications associated with this report.

3. Financial Implications

3.1 There are no financial implications associated with this report.

4. Legal Implications

4.1 There are no legal implications associated with this report.

Background Papers: None

Appendices:
Appendix 1 – Audit Committee Workplan 2018/19
Appendix 2 – Audit Committee Statement of Purpose