

### **Report of the Chief Auditor**

## Audit Committee - 17 July 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:** Debbie Smith

Access to Services

Officer:

Sherill Hopkins

#### 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.

**Appendix 1 –** Audit Committee Workplan 2018/19. **Appendix 2** – Audit Committee Statement of Purpose.