

**London Borough of Barnet  
Audit Committee Forward Work  
Programme  
January 2018 - July 2018**

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Title of Report	Overview of decision	Report Of ( <i>officer</i> )	Issue Type (Non key/Key/Urgent)
31 January 2018			
Internal Audit Exception Recommendations and Progress Report Q3, 1 October-31 December 2017	To note the progress against internal audit recommendations and work completed to date on the Internal Audit Annual Plan 2017-18 and high priority recommendations.	Head of Internal Audit	<b>Non-key</b>
Improvement Plan	That the Audit Committee is asked to note that progress against this plan will be presented to its meeting on 31 January 2018.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>
Accounts Preparation Timetable	Update on key deadlines and milestones from the timetable.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>
Corporate Anti-Fraud Team (CAFT) Q3 Progress Report: 1 October-31 December 2017	To note the work undertaken by the Corporate Anti-Fraud Team (CAFT) during the period 1 October-31 December 2017.	Head of Internal Audit	<b>Non-key</b>
External Audit Annual Audit Letter 2016-17	To consider the External Auditor's Annual Audit Letter for 2016/17 on the Council's position in respect of the Audit of the Accounts, Financial Performance, Value for Money and Financial Resilience.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>

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Grants Certification Work Report 2016-17	To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>
External Auditor Progress Report	To note the progress report from BDO on their progress of external audit activities for 2017-18. The report confirms that all work has been completed, other than concluding on matters raised by members of the public regarding the lawfulness of transactions in the financial statements.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>
19 April 2018			
Internal Audit Exception Recommendations and Progress Report Q4: 1 January-30 March 2018	To note the progress against internal audit recommendations and work completed to date on the Internal Audit Annual Plan 2017-18 and high priority recommendations.	Head of Internal Audit	<b>Non-key</b>
Corporate Anti-Fraud Team (CAFT) Annual Report 2017-18	The CAFT annual report provides a summary on the outcome of all CAFT work undertaken during 2017-18 including progress against the objectives as set out in the Annual Fraud Strategy and Work Plan.	Assurance Assistant Director	<b>Non-key</b>

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Accounts Preparation Timetable	Update on key deadlines and milestones from the timetable.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Key</b>
Internal Audit and Anti-Fraud Strategy and Annual Plan 2018-19	To approve the 2018/19 Internal Audit & CAFT Plan.	Assurance Assistant Director	<b>Non-key</b>
External Audit Planning Report 2017-18	This report advises the committee of the BDO's audit planning report for 2017-18.	Director of Resources (Section 151 Officer and Chief Finance Officer)	<b>Non-key</b>
<b>17 July 2018</b>			
Internal Audit Annual Opinion 2017-18	Each year the work of Internal Audit is summarised to give an overall opinion on the system of internal control and corporate governance within the Council.	Head of Internal Audit	<b>Non-key</b>
To be allocated			<b>Non-key</b>

<b>Title of Report</b>	<b>Overview of decision</b>	<b>Report Of (<i>officer</i>)</b>	<b>Issue Type (Non key/Key/Urgent)</b>
Ad Hoc Audit Reports	To commission work from Internal and External Audit arising from the consideration of other scheduled reports, subject to them being proportionate to risk identified, and with agreement from the Chief Executive. To review any issue referred to the Committee by the Chief Executive, a Director or any Council body.		<b>Non-key</b>