

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

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Title of Report	Overview of decision	Report Of <i>(officer)</i>	Contributing Officer (s)
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	
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	Head of Counter Fraud Operations
Internal Audit and Anti-Fraud Strategy and Annual Plan 2018-19	To approve the 2018/19 Internal Audit & CAFT Plan.	Assurance Assistant Director	Head of Counter Fraud Operations
External Auditor Progress 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)	External Auditors
Limited Assurance Audit Reports	Review focused on key controls in place across a number of financial systems that are integral to the Council's day-to-day operation.	Head of Internal Audit	

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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)	
Accounts Closure Improvement Plan	TBC	Director of Resources (Section 151 Officer and Chief Finance Officer)	
17 July 2018			
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	
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.		

