

**London Borough of Barnet
Audit Committee Forward Work
Programme
January 2020 – April 2020**

Subject	Decision requested	Report Of	Contributing Officer(s)
30 January 2020			
Internal Audit Exception Recommendations and Progress Report Q3 1st October – 31st December 2019	To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2019 -20 and high priority recommendations.	Head of Internal Audit	
Corporate Anti-Fraud Team (CAFT) Q3 Progress Report: 1st October – 31st December 2019	To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st October – 31st December 2019	Director of Assurance	Head of Counter Fraud Operations
29 April 2020			
Internal Audit Exception Recommendations and Progress Report Q4 1st January – 31st March 2020	To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2019 -20 and high priority recommendations.	Head of Internal Audit	
Corporate Anti-Fraud Team (CAFT) Annual Report 2019-2020	To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 2019-2020	Director of Assurance	Head of Counter Fraud Operations
Internal Audit and Anti-Fraud Strategy and Annual Plan 2020-21	To approve the 2020/21 Internal Audit and Corporate Anti-Fraud Team plan	Director of Assurance Head of Internal Audit	Head of Counter Fraud Operations

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External Auditor Progress Report	To consider the progress report from BDO on their progress of external audit activities for 2019/20	Director of Finance (Section 151 Officer)	External Auditors
External Audit Plan 2019/20	To consider the External Auditor's Audit strategy for the audit for the year ended 31 March 2019	Director of Finance (Section 151 Officer)	External Auditors
Grants Certification Work Report 2018/19	To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants.	Director of Finance (Section 151 Officer)	External Auditors
Items to be allocated			
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		