

2018/19 WORK PROGRAMME

	Committee	Month	Lead	Report Author
Review of Standards Procedures in the Constitution	AGS	Jan-19	Patricia Narebor	Patricia Narebor
Complaints Received under the Members' Code of Conduct	AGS	Jan-19	Patricia Narebor	Estelle Culligan
Budget Strategy - Risk Assessment (Regular Update)	AGS	Jan-19	Mark Green	Mark Green
Housing Benefit Grant Claim	AGS	Jan-19	Sheila Coburn	Liz Norris
CIPFA Position Statement on the Role of Audit Committees	AGS	Jan-19	Rich Clarke	Rich Clarke
Internal Audit Charter	AGS	Jan-19	Rich Clarke	Rich Clarke
Treasury Management Strategy 2018/19	AGS	Jan-19	Ellie Dunnet	John Owen
Audit & Assurance Plan	AGS	Mar-19	Rich Clarke	Rich Clarke
External Audit Update Report March 2019	AGS	Mar-19	Mark Green	Ellie Dunnet
Budget Strategy - Risk Assessment (Regular Update)	AGS	Mar-19	Mark Green	Mark Green
External Auditor's Audit Plan 2018/19	AGS	Mar-19	Mark Green	Ellie Dunnet
Appointment of a Public Open Space and Recreation Delivery Officer (s106 monies)	AGS	TBA		