

Audit, Crime & Disorder and Scrutiny Committee Work Programme 2018/19

MEETING DATE	ITEMS FOR CONSIDERATION BY FULL COMMITTEE
19 June 2018	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2017/18 • Internal Audit Assurance Report 2017/18 • Annual Governance Statement 2017/18 • Corporate Plan: Year End Performance Report 2017 to 2018 and Provisional Targets for 2018 to 2019 • Community Safety Partnership 2017/18 – End of Year Report • Use of Delegated Powers Annual Report • Annual Report on the Regulation of Investigatory Powers Act 2000 • Complaints – Annual Monitoring Report • Work Programme 2018/19
22 Nov 2018	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2018/19 • Annual Governance Statement and District Auditor's Audit Findings – Progress Against Action Plans • Risk Management Framework Annual Report • Corporate Plan: Performance Report One 2018 to 2019 • Work Programme 2018/19
7 Feb 2019	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2018/19 (to include update on the Audit of Continuous Assurance – Q1 Tree Inspection findings) • Progress on the Implementation of Internal Audit Recommendations • Corporate Plan: Performance Report Two 2018 to 2019 • Work Programme 2018/19
16 April 2019	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2018/19 (to include update on the implementation of recommendations from the Audit of Cyber Security.) • Internal Audit Strategy 2019/20 • External Audit Plan for 2018/19 • Compliance with the Surveillance Camera Code of Practice • Annual Report 2018/19

Outstanding Matters: None.