

## Audit Committee - Annual Plan

Committee Date	Item	Responsible Officer
27 February 2019	<ul style="list-style-type: none"> <li>• Doing What Matters Project</li> <li>• External Audit Plan– Devon County Council 2018/19</li> <li>• External Audit Plan - Devon Pension Fund 2018/19</li> <li>• External Audit Update</li> <li>• Joint letter to 'management' and 'Those Charged with Governance'</li> <li>• Internal Audit Plan 2019/20</li> <li>• Risk Management Update</li> </ul>	<ul style="list-style-type: none"> <li>• Head of Organisational Development</li> <li>• Grant Thornton</li> <li>• Grant Thornton</li> <li>• Grant Thornton</li> <li>• Grant Thornton</li> <li>• County Treasurer</li> <li>• County Treasurer</li> </ul>
21 May 2019	<ul style="list-style-type: none"> <li>• External Audit Update</li> <li>• Annual Governance Statement 2018/19</li> <li>• Annual Internal Audit Report 2018/19</li> <li>• Risk Management Annual Report 2018/19</li> <li>• Control Environment for Devon County Council</li> </ul>	<ul style="list-style-type: none"> <li>• Grant Thornton</li> <li>• Leadership Group</li> <li>• County Treasurer</li> <li>• County Treasurer</li> <li>• County Treasurer</li> </ul>
29 July 2019	<ul style="list-style-type: none"> <li>• Audit Findings Report for Devon County Council 2018/19</li> <li>• Audit Findings Report for Devon Pension Fund 2018/19</li> <li>• Statement of Accounts &amp; Annual Governance Statement 2018/19</li> </ul>	<ul style="list-style-type: none"> <li>• Grant Thornton</li> <li>• Grant Thornton</li> <li>• County Treasurer</li> </ul>
14 November 2019	<ul style="list-style-type: none"> <li>• Annual Audit Letter 2018/19</li> <li>• External Audit Update</li> <li>• Internal Audit Half Year Report 2019/20</li> <li>• Internal Audit Follow-Up Report</li> <li>• 2019/20 Risk Management Mid-Year Update</li> </ul>	<ul style="list-style-type: none"> <li>• Grant Thornton</li> <li>• Grant Thornton</li> <li>• County Treasurer</li> <li>• County Treasurer</li> <li>• County Treasurer</li> </ul>