

Audit Committee - Annual Plan

Committee Date	Item	Responsible Officer
21 May 2019	<ul style="list-style-type: none"> External Audit Update (including progress against the 11 recommendations and agreed actions in respect of the Council's 2015/16 financial statements) Annual Governance Statement 2018/19 Audit Strategy Audit Charter Annual Internal Audit Report 2018/19 Risk Management Annual Report 2018/19 	<ul style="list-style-type: none"> Grant Thornton Leadership Group County Treasurer County Treasurer County Treasurer County Treasurer
29 July 2019	<ul style="list-style-type: none"> Doing What Matters Project Audit Findings Report for Devon County Council 2018/19 Audit Findings Report for Devon Pension Fund 2018/19 Statement of Accounts & Annual Governance Statement 2018/19 	<ul style="list-style-type: none"> Head of Organisational Development Grant Thornton Grant Thornton County Treasurer
14 November 2019	<ul style="list-style-type: none"> Annual Audit Letter 2018/19 External Audit Update Internal Audit Half Year Report 2019/20 Internal Audit Follow-Up Report 2019/20 Risk Management Mid-Year Update 	<ul style="list-style-type: none"> Grant Thornton Grant Thornton County Treasurer County Treasurer County Treasurer
27 February 2020	<ul style="list-style-type: none"> External Audit Plan– Devon County Council 2018/19 External Audit Plan - Devon Pension Fund 2018/19 External Audit Update Joint letter to 'management' and 'Those Charged with Governance' Internal Audit Plan 2019/20 Control Environment for Devon County Council Risk Management Update 	<ul style="list-style-type: none"> Grant Thornton Grant Thornton Grant Thornton Grant Thornton County Treasurer County Treasurer County Treasurer