

Audit Committee - Annual Plan

Committee Date	Item	Responsible Officer
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 2019/20 • External Audit Plan - Devon Pension Fund 2019/20 • 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
19 May 2020	<ul style="list-style-type: none"> • External Audit Update • Annual Governance Statement 2019/20 • Audit Strategy • Audit Charter • Annual Internal Audit Report 2019/20 • Risk Management Annual Report 2019/20 	<ul style="list-style-type: none"> • Grant Thornton • Leadership Group • County Treasurer • County Treasurer • County Treasurer • County Treasurer