

## Audit Committee - Annual Plan

Committee Date	Item	Responsible Officer
20 February 2020	<ul style="list-style-type: none"> <li>External Audit Plan– Devon County Council 2019/20</li> <li>External Audit Plan - Devon Pension Fund 2019/20</li> <li>External Audit Update</li> <li>Internal Audit Plan 2020/21</li> <li>Audit Strategy 2020/21</li> <li>Audit Charter 2020/21</li> </ul>	<ul style="list-style-type: none"> <li>Grant Thornton</li> <li>Grant Thornton</li> <li>Grant Thornton</li> <li>County Treasurer</li> <li>County Treasurer</li> <li>County Treasurer</li> <li>County Treasurer</li> </ul>
14 May 2020	<ul style="list-style-type: none"> <li>External Audit Update</li> <li>Annual Governance Statement 2020/21</li> <li>Annual Internal Audit Report 2020/21</li> <li>Risk Management Annual Report 2020/21</li> <li>Transformation Masterclass</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>Doing What Matters</li> <li>County Treasurer</li> </ul>
28 July 2020	<ul style="list-style-type: none"> <li>Audit Findings Report for Devon County Council 2019/20</li> <li>Audit Findings Report for Devon Pension Fund 2019/20</li> <li>Statement of Accounts &amp; Annual Governance Statement 2019/20</li> </ul>	<ul style="list-style-type: none"> <li>Grant Thornton</li> <li>Grant Thornton</li> <li>County Treasurer</li> </ul>
03 November 2020	<ul style="list-style-type: none"> <li>Annual Audit Letter 2019/20</li> <li>External Audit Update</li> <li>Internal Audit Half Year Report 2020/21</li> <li>Internal Audit Follow-Up Report</li> <li>2020/21 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>