

South Northamptonshire Council

Audit Committee

DRAFT Work Programme 2019/20

Year	Date	Agenda Items
	21 November 2019	Internal Audit Progress Report External Audit Annual Letter Corporate Fraud Risk Management (Performance, Finance & Risk Report) Treasury Management Q2 Report Housing Benefit Subsidy
	23 January 2020	Internal Audit Progress Report External Audit Progress Report and Certification of Grants Risk Management (Performance, Finance & Risk Report) Treasury Management Strategy 2019/20
	12 March 2020	Internal Audit Progress Report Internal Audit Plan 2020/21 External Audit Plan 2019/20 Corporate Fraud Risk Management (Performance, Finance & Risk Report) Treasury Management Q3 Report