



**Audit and Governance Committee Work Programme 2018/19**

<b>10 April 2019</b>	Review of Action Log	To consider the latest Action Log.
	External Audit Strategy Memorandum	To review the external Audit Strategy
	External Audit Progress Report	To review the progress of the external auditor
	Internal Audit, Counter Fraud & Information Governance Progress Report 2018/19	To review progress against the Internal Audit and Counter Fraud Plan 2018/19
	Internal Audit, Counter Fraud & Information Governance Plans 2019/20	To approve the Internal Audit and Counter Fraud Plans 2019/20
	Annual Report 2018/19	To approve the 2018/19 Annual Report of the Audit and Governance Committee
	Work Programme 2019/20	To approve the Audit and Governance Committee Work Programme for 2019/20
	Report of the Committee on Standards in Public Life & Update to Selby District Council's Code of Conduct	To note the content of the report from the Committee and to approve the suggested amendments to the Council's Code of Conduct for Members and the arrangements for dealing with standards allegations.