

Audit and Standards Work Programme 2020/21

Date	Item	Author
15 April 2021	Internal Audit Plan 2021/22	Linda Hunter (Senior Finance Manager)
	Whistleblowing Policy Review and Update	Gillian Duckworth (Director of Legal and Governance)
	Progress on High Opinion Audit Reports	Linda Hunter (Senior Finance Manager)
	Compliance with International Auditing Standards	Dave Phillips (Head of Strategic Finance)
	Annual Audit Letter 2019/20	Ernst and Young (External Auditor)
	Certification of Claims and Returns Annual Report 2019/20	Ernst and Young (External Auditor)
	External Audit Plan 2020/21	Ernst and Young (External Auditor)
	Annual Audit Fee Letter 2020/21	Ernst and Young (External Auditor)
	Formal Response to Audit (ISA 260) Recommendations	Dave Phillips (Head of Strategic Finance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)
June 2021	Audit Training	External Facilitator (Gary Bandy)
10 June 2021	Summary of Statement of Accounts	Dave Phillips (Head of Strategic Finance)
	Internal Audit Annual Fraud Report	Linda Hunter (Senior Finance Manager)
	Review of Standards Complaints Procedure	Gillian Duckworth (Director of Legal and Governance)

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	Work Programme	Gillian Duckworth (Director of Legal and Governance)