

Audit and Standards Work Programme 2020-21

Date	Item	Author
June 2021	Audit Training	External Facilitator (Gary Bandy)
10 June 2021		
	Internal Audit Annual Fraud Report	Linda Hunter (Senior Finance Manager)
	Annual Audit Fee Letter 2020/21	Dave Phillips (Head of Strategic Finance)
	Annual Audit Letter 2019/20	Ernst and Young (External Auditor)
	External Audit Plan 2020/21	Ernst and Young (External Auditor)
	Review of Standards Complaints Procedure	Gillian Duckworth (Director of Legal and Governance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)
29 July 2021	Summary of Statement of Accounts	Dave Phillips (Head of Strategic Finance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)

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