

AUDIT AND ASSURANCE COMMITTEE

Forward Plan 2020

17 March 2020	
Deep Dive	
Quarter 3 – Risk Report	Helen Kirk
Accounts Preparation 2019/20	Fiona Parker
Internal Audit Progress Report to 31 January 2020	Richard McGahon
Draft Internal Audit Plan	Richard McGahon
External Audit – Audit Plan Cumbria County Council	Gareth Kelly
External Audit – Audit Plan Cumbria Local Government Pension Scheme	Gareth Kelly
External Audit – progress and update report	Gareth Kelly
External Audit – Teacher’s Pension return: Confirmation Letter	Gareth Kelly

29 June 2020	
Deep Dive	
Quarter 4 – Risk Report	Helen Kirk
Annual Review Audit and Assurance Committee Effectiveness	Richard McGahon
Internal Audit Annual Report	Richard McGahon
Corporate Risk Register Refresh	Helen Kirk
Senior Information Risk Owner (SIRO) and Information Governance Annual Report	Steve Tweedie
External Audit – Fees letter	Gareth Kelly

29 July 2020	
Annual Governance Statement	Iolanda Puzio
Accounts Overview 2020/21 a) Letter of representation – Cumbria County Council b) Letter of representation – Cumbria Local Govt. Pensions Scheme	Julie Crellin
Audited Statement of Accounts	Julie Crellin
Port of Workington Statement of Accounts	Julie Crellin
External Audit Findings – Cumbria County Council	Gareth Kelly
External Audit Findings – Cumbria Local Government Pensions Scheme	Gareth Kelly

17 September 2020	
Deep Dive	
Quarter 1 – Risk Report	Helen Kirk
Internal Audit Progress Report to 31 July 2020	Richard McGahon
Local Government and Social Care Ombudsman – Annual Review Letter	Iolanda Puzio
Annual Audit Letter	Gareth Kelly
External Audit Progress and Update Report	Gareth Kelly

8 December 2020	
Deep Dive	Deep Dive

Quarter 2 – Risk Report	Helen Kirk
Draft Annual Treasury Management Strategy Statement	Julie Crellin
Internal Audit Progress Report	Richard McGahon
External Audit - Audit Progress Report	Gareth Kelly