

EXTERNAL AUDIT REGISTER 2017/18

| Audit Work 2017 | | Draft Report | Final Report | | | | Audit Committee |
|-------------------------|--|--------------|--------------|------------|------------|------|-----------------|
| | | | Due | Received | Completion | | |
| | | Received | | | On Time | Late | |
| Financial Accounts Work | | | | | | | |
| 1 | Audit of Financial Statements 2017/18 Report | 23/05/2018 | Jun-18 | 24/05/2018 | | | 30/05/2018 |
| 2 | Financial Accounts Memorandum | | Jul-18 | | | | |
| 3 | Audit of Charitable Funds Financial Statements 2017/18 Report | | Oct-18 | | | | |
| | Performance Work | | | | | | |
| 4 | Structured Assessment 2017 | 19/02/2018 | Feb-18 | 19/02/2018 | | | 15/03/2018 |
| 5 | Thematic Reviews: Primary Care (Note 1) | Not Received | Nov-18 | | | | |
| 6 | Thematic Reviews: Cross Sector Review- Intermediate Care Fund (Note 2) | Not Received | Jan-19 | | | | |
| | Local Audit Work | | Note 3 | | | | |
| | Other | | | | | | |
| 7 | Annual Audit Report for 2017 | 19/02/2018 | Jan-18 | 19/02/2018 | | | 15/03/2018 |
| 8 | Audit Plan 2018 | 13/02/2018 | Jan-18 | 13/02/2018 | | | 15/03/2018 |

Note 1: Fieldwork Complete - report being drafted

Note 2: Fieldwork Complete - presentation of local findings planned for 30th October