

## EXTERNAL AUDIT REGISTER 2018/19

| Audit Work 2018         |  | Draft Report | Final Report |          |            |      | Audit Committee |
|-------------------------|--|--------------|--------------|----------|------------|------|-----------------|
|                         |  | Received     | Due          | Received | Completion |      |                 |
|                         |  |              |              |          | On Time    | Late |                 |
| Financial Accounts Work |  |              |              |          |            |      |                 |
| 1                       | Audit of Financial Statements 2018/19 Report                           |              | Jun-19       |          |            |      |                 |
| 2                       | Financial Accounts Memorandum  |              | Jul-19       |          |            |      |                 |
| 3                       | Audit of Charitable Funds Statements 2018/19 Report                    |              | Oct-19       |          |            |      |                 |
|                         | Performance Work   |              |              |          |            |      |                 |
| 4                       | Structured Assessment 2018   |              | Jan-19       |          |            |      |                 |
| 5                       | Thematic Reviews: Clinical Coding Follow Up (Note 1)                   |              | Jan-19       |          |            |      |                 |
| 6                       | Thematic Reviews: Orthopaedic Services Follow Up (Note 2)              |              | TBC          |          |            |      |                 |
|                         | Local Audit Work - Potential Topic - Follow up review of Waiting Times |              | Note 3       |          |            |      |                 |
|                         | Other  |              |              |          |            |      |                 |
| 6                       | Annual Audit Report for 2018   |              | Jan-19       |          |            |      |                 |
| 7                       | Audit Plan 2019  |              | Jan-19       |          |            |      |                 |

**Note 1:** Fieldwork ongoing

**Note 2:** Scoping

**Note 3:** Discussion with Executive Lead planned for 11th September