

EXTERNAL AUDIT REGISTER

Audit Work 2018		Draft Report	Final Report				Audit Committee
			Received	Due	Received	Completion	
		On Time				Late	
Financial Accounts Work							
1	Audit of Financial Statements 2017/18 Report	23/05/2018	Jun-19	24/05/2018			30/05/2018
2	Audit of Charitable Funds Statements 2018/19 Report	18/10/2018	Oct-19	23/10/2018			01/11/2018
	Performance Work						
3	Structured Assessment 2018	11/01/2019	Jan-19	11/01/2019			24/01/2019
4	Thematic Reviews: Clinical Coding Follow Up	01/04/2019	May-19	01/04/2019			16/05/2019
5	Thematic Reviews: Orthopaedic Services Follow Up (Note 1)		Nov-19				
6	Local Audit Work - Follow up review of consultant contract (Note 2)		Nov-19				
	Other						
7	Annual Audit Report for 2018	08/01/2019	Jan-19	15/01/2019			24/01/2019
8	Audit Plan 2019	28/02/2019	Mar-19	28/02/2019			21/03/2019

Note 1: Fieldwork in progress

Note 2: Fieldwork Concluding September 2019