

EXTERNAL AUDIT REGISTER 2019-20

Audit Plan 2019		Draft Report	Final Report				Audit Committee
		Received	Due	Received	Completion		
					On Time	Late	
Financial Accounts Work							
1	Audit of Financial Statements 2018/19 Report	21/05/2019	Jun-19	22/05/2019			29/05/2019
2	Audit of Charitable Funds Statements 2018/19 Report		Nov-19				
3	S1 and S2 transfer (Bridgend) - audit of accounts separation		Nov-19				
	Performance Work						
3	Structured Assessment 2019 (1)		Jan-20				
4	Quality Governance (2)		Mar-20				
5	Implementing the Wellbeing of Future Generations Act (3)		Nov-19				
6	Local Audit (2019) - tbc		TBC				
	Other						
7	Annual Audit Report for 2019		Jan-20				
8	Audit Plan 2020		Mar-20				

1. Fieldwork Commenced
2. Scoping in collaboration with HIW. Fieldwork to start late 2019/early 2020
3. Report being drafted