

Details of Reports Considered by Audit Committee during 2019/20 Municipal Year

Meeting Date	Papers Considered
28 th May 2019	<ul style="list-style-type: none"> • External Audit Update Report • Internal Audit Annual Report 2018/19 • Annual Counter Fraud Report 2018/19 • Draft Annual Governance Statement 2018/19 • Draft Statement of Accounts 2018/19
29 th July 2019	<ul style="list-style-type: none"> • External Audit Update Report • Annual Governance Statement Action Tracker • Final Annual Governance Statement 2018/19 • Updated Statement of Accounts • Internal Audit Activity Report – Q1 • Corporate Risk Management Arrangement/Policy • Corporate Risk Report • Audit and Assurance Arrangements for Council Owned Companies • Constitution Updates
30 September 2019	<ul style="list-style-type: none"> • Member Officer Protocol • Review of Constitutional Updates • Annual Report of the Local Government and Social Care Ombudsman • External Audit Update • Treasury Management Annual Report 2018/19 • Internal Audit Activity Report to End August 2019 • Corporate Risk Report – Q1 2019/20 • Detailed review of Corporate Risk – Asbestos Management • Internal Audit Report - IT Transformation Programme
November 2019	<ul style="list-style-type: none"> • External Audit Update Report • Detailed Review of Corporate Risk – Infrastructure • Internal Audit Half Year Update Report • Counter Fraud – Half Year Update Report and Counter Fraud Policy Review • Internal Audit – Quality Assurance and Improvement Programme • Internal Audit Charter and Strategy • Treasury Management Half Yearly Report
20 th January 2020	<ul style="list-style-type: none"> • Member Code of Conduct • External Audit ISA 260 Report • 2018/19 Statement of Accounts • Whistleblowing Arrangements Update

Meeting Date	Papers Considered
	<ul style="list-style-type: none"> • Annual Review of the effectiveness of the system of Internal Audit • Corporate Risk Management Arrangement and the Q3 Corporate Risk Report • Internal Audit Summary – IT Transformation Programme (Exempt)
16 th March 2020	<ul style="list-style-type: none"> • Flood Risk Management • Review of External Inspections of Council Services 2019/20 • External Audit Update Report • Draft Internal Audit Plan 2020/21 • Internal Audit Activity Report • Members Code of Conduct for Development Control Committees • Members Code of Conduct for Licensing Committee and Public Safety and Protection Committee • Bristol Energy Company and Statement of Accounts – Verbal Update (exempt)