

## AUDIT COMMITTEE – FORWARD PLAN

<b>FORWARD PLAN</b>	<b>AGENDA ITEM</b>
January 2019	<ul style="list-style-type: none"><li>• External Audit Plan 2019/20 for London Borough of Havering and Havering Pension Fund</li><li>• Governance Update</li><li>• 17/18 Grants Certification Report</li><li>• Assurance Progress Report Q2</li><li>• Draft Treasury Management Strategy Report 19/20</li><li>• Treasury Management Mid-Year Report</li><li>• Accounting policies 2018/19</li><li>• Closure of Accounts Timetable 2018/19</li><li>• 2019/20 Internal Audit Plan, Strategy and Charter</li><li>• 6 Month Review of Risk Management</li></ul>
April 2019	<ul style="list-style-type: none"><li>• Audit Committee – Annual Report 2018/19</li><li>• Assurance Progress Report Q3</li><li>• Member training plan</li></ul>