

## Audit and VFM Committee - Draft Training Plan 2019-20

The following training suggestions have been identified based on the planned audit work of the Committee over the course of this financial year.

Proposed Date	Training Topic	Reason/ Comments	Provider	Estimated Duration
Prior to Audit Committee meeting on Thursday, <b>20<sup>th</sup> June 2019</b>	<b>The Role of the Audit Committee</b>	To provide information on the role of the Committee	Tim Ridout, CW Audit	30 minutes
<b>16th July 2019</b>	<b>Statement of Accounts</b>	To provide information and guidance prior to the scrutiny and approval of the Statement of Accounts at the meeting on <b>23<sup>rd</sup> July</b>	Lisa Turner, Chief Accountant	Approx 1 hour
Prior to Audit Committee meeting <b>23<sup>rd</sup> September 2019</b>	<b>The Role of Internal Audit</b>	To provide information on the role of internal audit.	Tim Ridout, CW Audit	30 minutes
Prior to Audit Committee meeting <b>19<sup>th</sup> November 2019</b>	<b>Debt and Debt Recovery</b>	To provide information on the procedures for recovering debt	Sarah Richardson, Revenues, Benefits and Customer Contacts Manager	30 minutes
Prior to Audit Committee meeting <b>17<sup>th</sup> December 2019 (tbc)</b>	<b>The Role of External Audit</b>	To provide information on the role of external audit.	Grant Thornton	30 minutes
<b>29th January 2019</b> – likely to be an open session for all members	<b>Treasury Management</b>	To provide information and guidance prior to the presentation of the Treasury Management Strategy at the meeting on the <b>12<sup>th</sup> February</b>	Lisa Turner, Chief Accountant	Approx 1 hour