North Yorkshire JIAC Work Planner　　　**Last revised : April 2019**

	AGENDA ITEM / ISSUE	ToR	INDICATIVE DATES 2019/2020				
			Nov-18	Mar-19	Annual Review	May-19	Jul-19
	QUARTERLY ITEMS						
1	Internal Audit Reports and Plan Progress Update	Internal Audit	*	*		*	*
2	External Audit Update	External Audit	*	*		*	*
3	Audit Recommendations Tracker	Internal Control Framework	*	*		*	*
4	In Year Financial Monitoring and MTFP	Financial Reporting	*	*		*	*
5	HMIC Reports	Inspection & Review	*	*		*	*
6	HMIC Recommendations Tracker	Internal Control Framework	*	*		*	*
7	Risk Register and Business Continuity Overview	Corporate Risk Management	*	*		*	*
14	Civil Claims Overview	Civil Claims	*	*		*	*
	ANNUAL ITEMS						
8	Approval of Internal Audit Programme	Internal Audit		*			
9	Agreement of External Audit Plan and fees	External Audit	*				
10	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit				*	
11	Previous Annual Governance Statement Area for Development Update	Internal Control Framework		*			
12	Draft Accounts and Annual Governance Statement	Financial Reporting / Internal Control Environment				*	
13	Final Accounts and Annual Governance Statement	Financial Reporting / Internal Control Environment					*
15	Information Assurance Report	Information Governance					
16	JIAC Annual Report	Internal Control Framework					*
18	Review of Accounting Policies	Financial Reporting		*			
20	Civil Claims Detailed Analysis	Civil Claims					*
	ITEMS AS REQUIRED						
17	Cyber Security and Information Risk Guidance for Audit Committees	Information Governance					Dec-17
19	GDPR Preparation	Information Governance					Mar-18
21	Overview of JIAC annual report, AGS and PEEL Report	Financial Reporting / Internal Control					May-19
22	Deep dive financial statements explanation	Financial Reporting					Jul-18
23	Meet with Auditors	Internal Audit					Nov-18
24	Transform 2020 detailed presentation	Internal Control Environment					Mar-19