

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	19/09/2019	Nov-19	27/09/2019			
3	S1 and S2 transfer (Bridgend) - audit of accounts separation	30/10/2019	Nov-19	04/11/2019			21/11/2019
	Performance Work						
3	Structured Assessment 2019	01/12/2019	Jan-20	20/12/2019			16/01/2020
4	Quality Governance (Note 1)		Sep-20				
5	Implementing the Wellbeing of Future Generations Act	01/12/2019	Jan-20	20/12/2019			16/01/2020
6	Local Audit (2019) - Review the management of SLA's/LTA's for services provided between SBUHB and CTMUHB post Bridgend transfer (Note 2)		TBC				
	Other						
7	Annual Audit Report for 2019	01/12/2019	Jan-20	20/12/2019			16/01/2020
8	Audit Plan 2020	01/02/2020	Mar-20	28/02/2020			12/03/2020

Note 1. Scoping in collaboration with HIW. Fieldwork April to June 2020

Note 2 . Scoping