

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			
Performance Work							
3	Structured Assessment 2019 (1)		Jan-20				
4	Quality Governance (2)		Mar-20				
5	Implementing the Wellbeing of Future Generations Act (3)		Jan-20				
6	Local Audit (2019) - tbc		TBC				
Other							
7	Annual Audit Report for 2019		Jan-20				
8	Audit Plan 2020		Mar-20				

1. Report drafting commenced
2. Scoping in collaboration with HIW. Fieldwork to start late 2019/early 2020
3. Draft Report in Clearance with Health Board Officers