



Audit and Standards Committee

7 June 2019

Audit and Standards provisional work plan 2019/20

Date of meeting	Assurance provider report source			Other planned work
	Finance	Internal Audit	External Audit	
7 June 2019	Draft 2018/19 Abstract of Accounts for Strathclyde Partnership for Transport and Strathclyde Concessionary Travel Scheme	Assurance engagement reports	None scheduled	Corporate Risk Register update
		Engagement follow-up performance reports		Audit Scotland report(s)
		Annual Internal Audit opinion and report 2018/19		Members and Directors expenses 2018/19 Q4
30 August 2019	Final draft 2018/19 Abstract of Accounts for Strathclyde Partnership for Transport and Strathclyde Concessionary Travel Scheme	Assurance engagement reports	2018/19 Annual Audit report to members of Strathclyde Partnership for Transport, the Strathclyde Concessionary Travel Scheme Joint Committee and Controller of Audit	Corporate Risk Register update
		Engagement follow-up performance reports		Audit Scotland report(s)
				Members and Directors expenses 2019/20 Q1
29 November 2019	None scheduled	Assurance engagement reports	None scheduled	Corporate Risk Register update
		Engagement follow-up performance reports		Audit Scotland report(s)
		Internal Audit plan 2019/20 Mid-year progress report		Members and Directors expenses 2019/20 Q2
21 February 2019 (provisional)	None scheduled	Assurance framework update	Strathclyde Partnership for Transport, the Strathclyde Concessionary Travel Scheme Joint Committee External Audit plan 2019/20	Corporate Risk Register update
		Local Code of Corporate Governance update		Audit Scotland report(s)
		Internal Audit plan 2020/21		Members and Directors expenses 2019/20 Q3
		Assurance engagement reports		
	Engagement follow-up performance reports			