

**Audit and Standards Committee**

**Work Plan 2020/2021**

<b>Committee Date</b>	<b>Reports</b>
27 July 2020	<ol style="list-style-type: none"> <li>1. Committee Work Plan</li> <li>2. Annual Governance Statement</li> <li>3. Annual Health and Safety Report</li> <li>4. Draft Statement of Accounts 2019/20</li> <li>5. Treasury Management Annual report</li> <li>6. Counter Fraud Arrangements</li> <li>7. Corporate Risk Management Strategy</li> </ol>
28 September 2020	<ol style="list-style-type: none"> <li>1. Internal Audit Annual Report 2019/20</li> <li>2. Internal Audit Progress Report Quarter 1</li> <li>3. Corporate Risk Management Report Quarter 1</li> <li>4. Local Government Ombudsman Annual Review Letter 2019/20</li> </ol>
9 <sup>th</sup> November 2020	<ol style="list-style-type: none"> <li>1. Audited Statement of Accounts 2019/20</li> <li>2. External Auditors Audit Findings Report</li> <li>3. Outstanding Recommendations and Assurance Report Quarter 1 and 2</li> <li>4. External Audit – Annual Audit Letter</li> <li>5. Corporate Risk Management Report Quarter 1 and 2</li> <li>6. Internal Audit Progress Report Quarter 2</li> <li>7. Health and Safety Half-Year Report April-September 2020</li> <li>8. Treasury Management Half-Yearly Report 2020</li> </ol>
8 <sup>th</sup> February 2021	<ol style="list-style-type: none"> <li>1. Corporate Risk Management Report Quarter 3</li> <li>2. Internal Audit Progress Report Quarter 3</li> <li>3. Outstanding Recommendations and Assurance Report Quarter 3</li> <li>4. Internal Audit Plan 2021/22</li> <li>5. Internal Audit Charter 2021/22</li> </ol>
19 <sup>th</sup> April 2021	<ol style="list-style-type: none"> <li>1. Risk Management Policy and Strategy 2021/22</li> <li>2. External Audit – Certification Work</li> <li>3. Code of Corporate Governance</li> <li>4. Corporate Fraud Arrangements</li> </ol>