

Audit and Standards Committee

Work Plan 2020/2021

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

*Standards training – to be arranged at the appropriate time, once the new Code of Conduct has been received and to be held prior to an in person meeting

DJF/Jan 21