

**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. Local Government Ombudsman Annual Review Letter 2019/20</li> <li>4. Covid-19 impact</li> </ol>
9 <sup>th</sup> November 2020	<ol style="list-style-type: none"> <li>1. Audited Statement of Accounts 2019/20 including External Auditors Audit Findings Report</li> <li>2. Corporate Risk Management Report Quarter 2 including Brexit risk update</li> <li>3. Internal Audit Progress Report Quarter 2</li> <li>4. Health and Safety Half-Year Report April-September 2020</li> <li>5. Treasury Management Half-Yearly Report 2020</li> <li>6. Covid-19 impact</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. External Audit – Annual Audit Letter</li> <li>4. Covid-19 impact</li> </ol>
19 <sup>th</sup> April 2021	<ol style="list-style-type: none"> <li>1. Corporate Risk Policy and Strategy 2021/22</li> <li>2. Risk Profiles – Air Quality, Financial Risk, Workforce</li> <li>3. External Audit – Certification Work</li> <li>4. Counter Fraud Arrangements</li> <li>5. Internal Audit Plan and Charter 2021/22</li> </ol>
28 <sup>th</sup> June 2021	<ol style="list-style-type: none"> <li>1. Code of Corporate Governance</li> </ol>

\*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/March 21