

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme

31st January 2019 meeting

Standards

- Monitoring Officer's Report

Governance

- Auditing Standards – Communication with the Audit, Governance and Standards Committee
- External Audit Plan 2018/19
- External Audit – Grant Claims Certification Work Report 2017/18
- Treasury Management Strategy and Capital Strategy Report
- Internal Audit – Progress Report
- Review of the Role of Independent Member

Monitoring

- Corporate Governance and Risk Update
- Financial Savings Monitoring Report
- Committee's Work Programme

25th April 2019

- HRA Internal Controls - S151 Update
- Investment and Acquisition Strategy Update Report
- Housing Improvement Plan