

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme

25 April 2019

- Monitoring Officer's Report
- Public Speaking at committee meetings
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Internal Audit Plan 2019/20
- Accounting policies report
- Independent Member – Verbal Update
- HRA S151 Update
- Internal Audit of Health and Safety
- Committee Work Programme

29th July 2019

- Monitoring Officer's Report
- General Dispensations Report
- External Audit – Audit Findings Report 2019/20
- Audited Statement of Accounts 2019/20
- Internal Audit – Annual Report 2019/20
- Corporate Governance and Risk Update (including S11 Action Plan Monitoring)
- Financial Savings Monitoring Report
- RIPA Report
- Committee Work Programme

31st October 2019

- Monitoring Officer's Report
- Internal Audit – Progress Report
- Compliance Team Update (6 monthly)
- Corporate Governance and Risk Update (including S11 Action Plan Monitoring)
- Sector Update
- Fee Letter 2019/20
- Financial Savings Monitoring Report
- HRA Internal Controls - S151 update
- Committee Work Programme

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

30th January 2020

- Monitoring Officer's Report
- External Audit – Update Report
- External Audit – Grant Claims Certification Work Report
- External Audit – Annual Audit Letter 2018/19
- Treasury Management Strategy, Prudential Indicators and Minimum Revenue Policy Provision 2020/21
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan 2020/21
- Corporate Governance and Risk Update (including S11 Action Plan Monitoring)
- Financial Savings Monitoring Report
- Committee Work Programme

9th April 2020

- Monitoring Officer's Report
- External Audit – Update Report
- External Audit - Informing the Risk Assessment (Communicating with those charged with governance)
- External Audit - 2017/18 Housing Benefit grant certification report
- Internal Audit – Progress Report
- Internal Audit – Final Audit Plan 2019/20
- Compliance Team Update (6 monthly)
- Corporate Governance and Risk Update (including S11 Action Plan Monitoring)
- Financial Savings Monitoring Report
- Corporate Risk Register
- Committee Work Programme