

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme

30th January 2020

- Monitoring Officer's Report
- Grant Thornton - External Audit – Grant Claims Certification Work Report 2018/19
- Grant Thornton – Progress Report/Action Plan Update
- Treasury Management Strategy, Prudential Indicators and Minimum Revenue Policy Provision 2020/21
- Internal Audit on St David's House – Follow Up Presentation (in respect of action taken in response to the issues raised in the audit)
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan 2020/21
- Role of Independent Member
- HRA Internal Controls - S151 update
- Financial Savings Monitoring Report
- Committee Action List and Work Programme

9th April 2020

- Monitoring Officer's Report
- External Audit – Update Report
- Internal Audit – Progress Report
- External Audit - Informing the Risk Assessment (Communicating with those charged with governance)
- Grant Thornton - External Audit – 2019/20 Audit Plan
- Internal Audit – Final Audit Plan 2019/20
- Compliance Team Update (6 monthly)
- Corporate Governance and Risk Update
- Monitoring Report
- Corporate Risk Register
- Committee Work Programme