

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2020-21

27th July 2020

- Monitoring Officer's Report
- External Audit – Update Report
- PSAA 2020/21 Scale Fee
- Final Accounts Sign Off
- Internal Audit – Progress Report 2019/20 & 2020/21 (for the 27th July 2020)
- Internal Audit – Final Audit Plan 2020/21 (for the 27th July 2020)
- Internal Audit Annual Report incl. Audit Opinion 2019/20 (for the 27th July 2020)
- Independent Member Recruitment update
- Committee Work Programme

Virtual Meetings 2020

- Monitoring Officer's Report
- External Audit – Update Report
- Internal Audit – Progress Report
- Treasury, Capital, and Investments reports
- Treasury Report Update (6 monthly)
- Compliance Team Update (6 monthly)
- Corporate Governance and Risk Update
- Independent Member Recruitment
- Corporate Risk Register
- Committee Work Programme