

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2020-21

15th September 2020

- External Audit – Progress Report
- Internal Audit – Progress Report
- Internal Audit – Benefits Service Presentation
- S151 Officer Report
- Risk Champion Verbal Update
- Independent Member Recruitment Verbal Update

26th November 2020

- Monitoring Officer's Report
- External Audit – Update Report
- External Audit - Audit Findings Report
- Internal Audit – Progress Report
- Internal Audit - St David's House Update
- Housing Compliance Report
- Committee Work Programme
- Independent Member Recruitment
- Corporate Risk Register
- Risk Champion Update

Virtual Meetings 2020

- 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