

# **AUDIT, GOVERNANCE AND STANDARDS COMMITTEE**

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## **Work Programme 2020-21**

### **26<sup>th</sup> November 2020**

- Standards Regime - Monitoring Officer's Report
- Report on Progress on Best Practice Recommendations for Audit, Standards and Governance Committees
- External Audit – Progress Report and Sector Update
- Internal Audit – Progress Report
- Independent Member Recruitment Update
- Corporate Governance Monitoring and Risk
- Risk Champion Update
- Committee Work Programme

### **28<sup>th</sup> January 2021**

- Standards Regime - Monitoring Officer's Report
- Statement of Accounts 2019/2020
- External Audit - Audit Findings Report
- External Audit - Auditors Report
- Internal Audit – Progress Report
- Compliance Team Update
- Corporate Governance and Risk Update
- Financial Savings Monitoring Report
- Committee's Work Programme

### **Virtual Meetings 2020/21**

- Treasury, Capital, and Investments reports
- Treasury Management Strategy and Capital Strategy Report
- Treasury Report Update (6 monthly)
- External Audit Plan 2020/21
- External Audit – Grant Claims Certification Work Report 2019/20
- Corporate Governance and Risk Update
- Review of the Role of Independent Member
- Corporate Risk Register
- Committee Work Programme