

# **AUDIT, GOVERNANCE AND STANDARDS COMMITTEE**

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## **Work Programme 2020-21**

### **1<sup>st</sup> March 2021**

- Standards Regime - Monitoring Officer's Report
- Model Code of Conduct
- Grant Thornton - Audit Findings Report 2019/20
- Statement of Accounts 2019/2020
- Internal Audit – Progress Report
- Risk Champion Verbal Update (Councillor Thain)
- Committee's Work Programme

### **15<sup>th</sup> April 2020**

- Monitoring Officer's Report
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Internal Audit Plan 2019/20
- Treasury Management Strategy and Capital Strategy Report
- Compliance Team Update Financial Savings Monitoring Report
- Corporate Governance and Risk Update
- Accounting policies report
- Treasury Report Update (6 monthly)
- Covid-19 grants
- National Fraud Initiative
- HRA S151 Update
- Committee Work Programme

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

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