

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2020-21

15th April 2020

- Monitoring Officer's Report
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Covid-19 grants
- Compliance Team Update Financial Savings Monitoring Report
- Corporate Risk Register Verbal Update
- Risk Champion Update
- Committee Work Programme

29th July 2021

- Monitoring Officer's Report
- RIPA Report 2021
- External Audit Plan 2020/21
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Plan 2020/21
- Internal Audit Annual Report including Audit Opinion 2019/20
- Corporate Governance and Risk Update (including Business Continuity Policy)
- HRA S151 Update
- Appointment of Risk Champion
- Committee Work Programme

28th October 2021

- Monitoring Officer's Report
- Internal Audit Progress Report
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Financial Savings Monitoring Report
- Corporate Risk Register
- Review of the Role of Independent Member
- Committee Work Programme

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Meetings 2020/21

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