

# **AUDIT, GOVERNANCE AND STANDARDS COMMITTEE**

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## **Work Programme 2020-21**

### **29<sup>th</sup> July 2021**

- Monitoring Officer's Report
- RIPA Report 2021
- Dispensations Report
- Grant Thornton – Certification Letter 2019/2020
- Internal Audit Plan 2021/20
- Internal Audit Annual Report including Audit Opinion 2020/2021
- Corporate Governance and Risk Update
- Appointment of Risk Champion
- Committee Work Programme

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

- Monitoring Officer's Report
- Internal Audit Progress Report
- External Audit Plan 2021/22
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Financial Savings Monitoring Report
- HRA S151 Update
- Treasury, Capital, and Investments reports
- Treasury Management Strategy and Capital Strategy Report
- Treasury Report Update (6 monthly)
- Corporate Risk Register
- Review of the Role of Independent Member
- Committee Work Programme