

AUDIT AND GOVERNANCE COMMITTEE
30 JULY 2020**WORK PROGRAMME**

Recommendation

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

Work Programme**2 October 2020**

Internal Audit Progress Report 2020/21
External Auditor – Annual Audit Letter
Corporate Risk Report

4 December 2020

Internal Audit Progress Report 2020/21
Anti-Fraud Report 2019/20
Corporate Risk Report

March 2021

Internal Audit Progress Report 2020/21
Internal Audit Plan 2021/22
Corporate Risk Report

July 2021

Internal Audit Annual Report 2020/21
External Audit – Audit Findings Report
Annual Governance Statement
Annual Statutory Financial Statements for the year ending 31 March 2021
Internal Audit Progress Report 2021/22
Corporate Risk Report

Contact PointsCounty Council Contact Points

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Specific Contact Points for this report

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Background Papers

In the opinion of the proper officer (in this case the Strategic Director for Commercial and Change) the following are the background papers relating to the subject matter of this report:

Agenda and Minutes of this Committee from December 2005 onwards

<https://worcestershire.moderngov.co.uk/ieListMeetings.aspx?CId=135&Year=0>