

AUDIT AND GOVERNANCE COMMITTEE

2 OCTOBER 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

4 December 2020

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

October 2021

Internal Audit Progress Report 2021/22
External Auditor – Annual Audit Letter
Corporate Risk Report

Contact Points

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) there are no background papers relating to the subject matter of this report.