

## AUDIT AND STANDARDS COMMITTEE

<b>WORK PROGRAMME 2019 - 2020</b>	
DATE OF COMMITTEE	SUBJECT
<b>Monday 18 May 2020</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Progress Report and Sector Update</li> <li>• Grant Thornton – External Audit Plan 2019-20</li> <li>• Internal Audit Report to 31 December 2019</li> <li>• Internal Audit Plan 2020-21</li> <li>• Review of Internal Audit 2019-20</li> <li>• Annual Governance Statement</li> <li>• Annual Property Investment Update</li> <li>• Treasury Management Update</li> <li>• Accounting Policies 2019-20</li> <li>• Annual Risk Management Update</li> <li>• Rother Procurement Strategy</li> <li>• Appointment of an Audit Independent Person to the Audit and Standards Committee</li> </ul>
<b>WORK PROGRAMME 2020 – 2021</b>	
<b>Monday 22 June 2020</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring</li> <li>• Ombudsman Complaints Monitoring</li> <li>• Public Interest Test</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit Report to 31 March 2020</li> <li>• Treasury Management Report – 2019/20 Outturn</li> </ul>
<b>Wednesday 29 July 2020</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Annual Governance Report 2019/20</li> <li>• Statement of Accounts 2019/20</li> <li>• Treasury Management Report</li> </ul>
<b>ITEMS FOR CONSIDERATION</b>	