

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2019 - 2020	
DATE OF COMMITTEE	SUBJECT
WORK PROGRAMME 2020 – 2021	
Monday 22 June 2020	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring • Ombudsman Complaints Monitoring • Public Interest Test <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 31 March 2020 • Internal Audit Plan Update • Impartiality of Internal Audit
Wednesday 29 July 2020	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Governance Report 2019/20 • Statement of Accounts 2019/20 • Treasury Management Report – 2019/20 Outturn
Monday 28 September 2020	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 30 June 2020 • Internal Audit Plan Update • Treasury Management Report • Risk Management Update – TBC
Monday 7 December 2020	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring • Local Government Ombudsman Complaints Monitoring and Annual Review 2019-2020 <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Audit Letter 2019-20 • Internal Audit Report to 30 September 2020 • Internal Audit Plan Update • Risk Management Update - TBC • Treasury Management Report
Monday 22 March 2021	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Progress Report and Sector Update • Grant Thornton – External Audit Plan 2020-21 • Internal Audit Report to 31 December 2020

- | | |
|--|---|
| | <ul style="list-style-type: none">• Internal Audit Plan 2021-22• Review of Internal Audit 2020-21• Annual Governance Statement• Annual Property Investment Update• Treasury Management Update• Accounting Policies 2020-21• Annual Risk Management Update |
|--|---|

ITEMS FOR CONSIDERATION

- | |
|--|
| <ul style="list-style-type: none">• Appointment of the Audit Independent Person – post recruitment process |
|--|