

**AUDIT AND STANDARDS COMMITTEE**

<b>WORK PROGRAMME 2020 – 2021</b>	
<b>DATE OF COMMITTEE</b>	<b>SUBJECT</b>
<b>Monday 7 December 2020</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Local Government and Social Care Ombudsman Complaints Monitoring</li> <li>• Code of Conduct Complaints Monitoring and Other Standards Matters</li> <li>• Local Government Association - New Model Code of Conduct</li> <li>• Independent Persons Recruitment</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Annual Governance Report 2019-20</li> <li>• Grant Thornton – Annual Audit Letter 2019-20</li> <li>• Statement of Accounts 2019-20</li> <li>• Internal Audit Report to 30 September 2020</li> <li>• Internal Audit Plan Update</li> <li>• Treasury Management Update</li> </ul>
<b>Monday 22 March 2021</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 2020-21</li> <li>• Internal Audit Report to 31 December 2020</li> <li>• Internal Audit Plan 2021-22</li> <li>• Review of Internal Audit 2020-21</li> <li>• Annual Governance Statement</li> <li>• Annual Property Investment Update</li> <li>• Treasury Management Update</li> <li>• Accounting Policies 2020-21</li> <li>• Annual Risk Management Update</li> </ul>
<b>ITEMS FOR CONSIDERATION</b>	
<ul style="list-style-type: none"> <li>• Appointment of the Audit Independent Person – post recruitment process</li> </ul>	