

Audit and Standards Committee - Work Programme 2020/21

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
16 November 2020	Annual Governance Statement Internal Audit 20/21 Q1-Q2 Review Counter Fraud 20/21 Q1-Q2 Review Risk Management Update Counter Fraud Policy Review Approval of 2019/20 Accounts Audit Completion Report (ISA260) for 2019/20 Account Standards Complaints update (TBC) Work Programme	Chris Martin Chris Martin Chris Martin Chris Martin Chris Martin Tom Mulloy Lisa Clampin (BDO) Paul Feild Governance Officer	10am, Thursday 5 November
18 January 2021	Risk Management Update Standards Complaints update (TBC) Work Programme	Chris Martin Paul Feild Governance Officer	10am, Thursday 7 January

27 April 2021	Internal Audit 20/21 Q3 Review Counter Fraud 20/21 Q3 Review Approval of Internal Audit Charter, Strategy & Plan 2021/22 Information Governance Annual Report scheduled Standards Complaints update (TBC) Work Programme (TBC)	Chris Martin Chris Martin Chris Martin Natalia Monvoisin Paul Feild Governance Officer	10am, Thursday 15 April
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