

Audit and Standards Committee - Work Programme 2020/21

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
18 January 2021	Lessons learnt from the 2018/19 Accounts Audit Timetable for 2019/20 Accounts External Audit Risk Management Update Standards Complaints update (TBC) Report on implications of the Redmond Review on the Council and the Audit & Standards Committee Work Programme	Tom Mulloy Lisa Clampin, (BDO) Chris Martin Paul Feild Philip Gregory Governance Officer	10am, Thursday 7 January
27 April 2021	Approval of 2019/20 Accounts Audit Completion Report (ISA260) for 2019/20 Account 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)	Tom Mulloy Lisa Clampin (BDO) Chris Martin Chris Martin Chris Martin Natalia Monvoisin Paul Feild	10am, Thursday 15 April