

## Audit Committee work programme 2020/21

<u>Meeting Date</u>	<u>Item</u>
15 <sup>th</sup> September 2020	<ul style="list-style-type: none"><li>• Strategic risk register and partnership arrangements</li><li>• Implementation of Internal Audit recommendations</li><li>• Internal Audit consortium 2019/20, Annual Report</li><li>• Report of Internal Audit – Summary of progress on the internal audit plan</li><li>• Review of the Internal Audit Charter</li><li>• External review of internal audit</li><li>• Report to those charged with Governance – Audit completion report</li><li>• BDC Statement of Accounts 2019/20</li><li>• Audit Committee proposed work programme 2020/21</li></ul>
24 <sup>th</sup> November 2020 <b>MEETING CANCELLED DUE TO COVID-19 RESTRICTIONS</b>	<ul style="list-style-type: none"><li>• Strategic risk register and partnership arrangements</li><li>• Report of Internal Audit – Summary of progress on the internal audit plan</li><li>• Fighting Fraud and Corruption Locally</li><li>• Audit Committee – Self assessment for effectiveness</li><li>• Report of External Auditor – Annual Audit letter 2019/20</li></ul>

<p>26<sup>th</sup> January 2021</p>	<ul style="list-style-type: none"> <li>• Strategic risk register and partnership arrangements</li> <li>• Report of Internal Audit – Summary of progress on the internal audit plan</li> <li>• Report of External Auditor – Audit Strategy Memorandum 2021/22</li> <li>• Accounting policies 2020/21</li> <li>• Annual Audit Letter 2019/20</li> </ul>
<p>27<sup>th</sup> April 2021</p>	<ul style="list-style-type: none"> <li>• Progress on the work of the Risk Management Group</li> <li>• Report of Internal Audit – Summary of progress on the internal audit plan</li> <li>• Report of Internal Audit – Internal Audit Plan from 2021/22</li> <li>• CIPFA Fraud and Corruption Tracker Survey Results</li> <li>• Report of External Auditor – Audit Strategy Memorandum</li> <li>• The New Financial Management Code</li> </ul>
<p>May 2021</p>	<ul style="list-style-type: none"> <li>• Progress on the work of the Risk Management Group</li> <li>• Implementation of Internal Audit recommendations</li> <li>• Internal Audit Consortium 2020/21 – Annual Report</li> </ul>