

Audit Committee work programme 2020/21

<u>Meeting Date</u>	<u>Item</u>
15 th September 2020	<ul style="list-style-type: none">• Strategic risk register and partnership arrangements• Implementation of Internal Audit recommendations• Internal Audit consortium 2019/20, Annual Report• Report of Internal Audit – Summary of progress on the internal audit plan• Review of the Internal Audit Charter• External review of internal audit• Report to those charged with Governance – Audit completion report• BDC Statement of Accounts 2019/20• Audit Committee proposed work programme 2020/21
24 th November 2020	<ul style="list-style-type: none">• Strategic risk register and partnership arrangements• Report of Internal Audit – Summary of progress on the internal audit plan• Fighting Fraud and Corruption Locally• Audit Committee – Self assessment for effectiveness• Report of External Auditor – Annual Audit letter 2019/20
26 th January 2021	<ul style="list-style-type: none">• Strategic risk register and partnership arrangements

	<ul style="list-style-type: none"> • Report of Internal Audit – Summary of progress on the internal audit plan • Report of External Auditor – Audit Strategy Memorandum 2021/22 • Accounting policies 2020/21
27 th April 2021	<ul style="list-style-type: none"> • Strategic risk register and partnership arrangements • Report of Internal Audit – Summary of progress on the internal audit plan • Report of Internal Audit – Internal Audit Plan from 2021/22 • Report of External Auditor – Progress report and technical update • Annual Governance Statement and Local Code of Corporate Governance
th May 2021	<ul style="list-style-type: none"> • Strategic risk register and partnership arrangements • Implementation of Internal Audit recommendations • Internal Audit Consortium 2020/21 – Annual Report