

AUDIT & STANDARDS COMMITTEE

Work Programme 2020/21

DATE OF MEETING	AREAS TO BE CONSIDERED
23 rd September 2020	<ul style="list-style-type: none"> • Standards Complaints Update/Code of conduct Review • Internal Audit Progress Report Q1 • Internal Audit Plan 2020/21 • Strategic Risk Register • Audit Progress Report & Sector Update – Grant Thornton • External Audit Plan – Grant Thornton • Work Programme 2020/21
November/December 2020	<ul style="list-style-type: none"> • Approve Audited Accounts
13 th January 2021	<ul style="list-style-type: none"> • Annual Audit Letter • External Audit Progress Report • Certification Report • Draft Audit Plan 2020/21 • Final Accounts 2020/21 arrangements • Annual Governance Statement 2020/21 Arrangements • Internal Audit Progress Report Q2 • Fraud Risk Assessment 2020/21 • Strategic Risk Register 2020/21 • Regulation of Investigatory Powers Act – OSC Inspection and Annual Return • Work Programme 2020/21
4 th March 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report Q3 • External Audit Plan 2020/21 • Strategic Risk Register 2020/21 • Work Programme 2020/21