

# AUDIT & STANDARDS COMMITTEE

## Work Programme 2020/21

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