

Audit Committee Programme 2020/2021

Diary of Meetings & Work Programme

| Date | Work Programme |
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| 26th May 2020 Tuesday | Internal Audit Annual Report and Opinion Health and Safety Annual Report External Audit - Progress Report Draft Annual Governance Statement Corporate Risk Register Update and Assurance Report Annual Financial Statements - Draft prior to Audit Audit Committee Terms of Reference / Training - Discussion Internal Audit Activity Report Internal Audit Charter |
| 27th July 2020 | External Audit - Audit Completion Report and Value for Money Annual Financial Statements - Approval after Audit Annual Governance Statement approval Internal Audit Activity Report Corporate Risk Register Update and Assurance Report |
| 28th September 2020 | Corporate Risk Register Update and Assurance Report Health and Safety Report Treasury Management Annual Report External Audit Annual Audit Letter Internal Audit Activity Report |
| 30th November 2020 | Corporate Risk Register Update and Assurance Report Health and Safety Report External Audit Progress Report Annual Report of the Audit Committee (For Discussion) Treasury Management Mid Term Review Internal Audit Activity Report |
| 22nd February 2021 | Corporate Risk Register Update and Assurance Report Health and Safety Report External Audit Progress Report Constitutional Update (if required) Annual Report of the Audit Committee (Final) External Audit Certification of Claims and Returns External Audit Strategy Management and Value for Money Report Internal Audit Activity Report Internal Audit Charter Work Programme 2021/2022 |