

## AUDIT AND GOVERNANCE WORK PROGRAMME 2020/21

REPORT TITLE	15/09/20	24/11/20	30/03/21	26/05/21	
Audit and Governance Committee Annual Report					
Annual Internal Audit Report and Opinion		X			
Internal Audit and Assurance Plan	X				
Internal Audit Interim Report					
Internal Audit Charter	X				
Annual Audit Letter					
External Audit Plan (including Audit Fee)					
External Audit Progress Report			X		
Financial Report and Audit Findings 19/20					
Annual Complaints Report and Local Government Ombudsman Annual Review	X				
Update on Member Complaints	X	x	x	x	
Corporate Health and Safety Responsibilities	X				
Strategic Risk Review (incorporating Annual Risk Management Summary in July)	X	X	X	X	
Attendance of Strategic Risk Owners	X Steve Baughen	X David Candlin	X	X	
Appointment of members to Constitution Review Working Party				X	
Amendments to the Constitution (As and when required)					
Request for a dispensation (as and when required)					
Briefings/member development (post Committee)					

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