

# Work Programme

For Audit and Governance Committee on 30 March 2021

## Re-occurring items

Report Title	21/07/20	15/09/20	24/11/20	30/03/21	26/05/21
Audit and Governance Committee Annual Report	X				
Annual Internal Audit Report and Opinion			X		
Internal Audit and Assurance Plan		X			
Internal Audit Interim Report				X	
Internal Audit Charter		X			
Annual Audit Letter					
External Audit (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		Steve Baughen	David Candlin	William Benson	
Appointment of members to the Constitution Review Working Party					X

## Ad-hoc items

Amendments to the Constitution					
Request for a dispensation					
Briefings/member development					