

Audit Committee 2019/21 - Work Plan (as at 19/06/20)

	16 July 2020	3 November 2020	26 January 2021	30 March 2021
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Annual Report & Annual Opinion 2019/20 Internal Audit Plan 2020/21 Internal Audit Charter External Quality Assessment	Internal Audit Progress Report 2020/21	Internal Audit Progress Report 2020/21 External Quality Assessment	
Risk Management		Risk Management Update		

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Accounts and External Audit	<p>Annual Governance Statement 2019/20</p> <p>External Audit - Annual Audit Plan 2019/20</p> <p>Statement of Accounts 2019/20 - Establishment of Member Working Group</p>	<p>Statement of Accounts 2019/20</p>	<p>External Audit - Annual Audit Letter 2019/20</p> <p>External Audit - Housing Benefit Subsidy 2019/20</p>	
Other	<p>Audit Committee Terms of Reference</p> <p>Review of the Effectiveness of the Audit Committee 2019/20</p> <p>Counter Fraud and Compliance Report 2019/20</p>	<p>Members' Allowance Scheme Monitoring 2019/20</p>		
Members Development Briefings	<p>Understanding Local Government Accounts</p>			