

Audit Committee Work Plan 2019/20

DATE

WORK / REPORTS

24 January 2020	Internal Audit Progress Report 2019/20 Audit Plan 2019/20 Treasury Management Strategy Risk Management Regulation of Investigatory Powers Act 2000 Policy
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27 March 2020	Internal Audit Progress Report 2019/20 Internal Audit Charter 2020/21 Internal Audit Plan 2020/21 AGS Action Plan - Update Bad Debt/Write-offs
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