

Audit Committee Draft Work Plan 2020/21

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
27 March 2020	Internal Audit Progress Report 2019/20 Internal Audit Charter 2020/21 Internal Audit Plan 2020/21 Bad Debt/Write-offs Overview of Workflow and Approval Levels Within the Finance System
29 May 2020	Treasury Management Outturn Report Procurement Rules, Regulations and Contract Standing Orders - Waivers Final Accounts Bad Debts Write Offs Fraud Report Annual Internal Audit and Opinion Report Local Code of Good Governance Review Draft Annual Governance Statement
24 July 2020	Annual Governance Statement Annual Financial Report
23 October 2020	Internal Audit Progress Report Annual Audit Letter Treasury Management Monitoring Report Dates for Future Meetings
29 January 2021	Internal Audit Progress Report Audit Plan Treasury Management Strategy Risk Management Regulation of Investigatory Powers Act 2000 Policy