

## Audit Committee Draft Work Plan 2020/21

**DATE**                      **WORK / REPORTS**

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23 October 2020	Internal Audit Progress Report 2020/21  Treasury Management Monitoring Report 2020/21 Dates for Future Meetings Insurance Arrangements 20-23 Overview of Workflow and Approval Levels Risk Management Final Annual Financial Report Final Annual Governance Statement Audit Results Report
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29 January 2021	Internal Audit Progress Report 2020/21 Internal Audit Plan 2021/22 Treasury Management Strategy 2021/22 Risk Management Regulation of Investigatory Powers Act 2000 Policy Annual Audit Letter
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26 March 2021