

Audit and Governance Committee
Proposed Forward Work Plan - 2020/2021/2022

Meeting Date	Item	Responsible Officer	Draft Report to CLT	Agenda Publication Deadline
10 February 2021	Update on Statement of Accounts 2019/20	Lizzie Watkin/ Andy Brown	27 Jan 2021	2 Feb 2021
	Grant Certification Report relating to teachers pay/pensions 2019/2020	KPMG		
	Q3 IA Report 2020/2021	SWAP		
	IA outstanding recommendations report	SWAP/Andy Brown		
	Corporate Governance Update	Ian Gibbons		
	Risk Management Review	Toby Eliot		
	Redmond Review	Lizzie Watkin		
	Private Meeting with SWAP (after committee)	SWAP/Tara Shannon		

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28 APRIL 2021	Statement of Accounts 2019/20	Lizzie Watkin/ Andy Brown	14 April 2021	20 April 2021
	Accounting Policies	Lizzie Watkin		
	External Audit Plan 2020/21	Deloitte		
	Q4 IA Report 2020/2021	SWAP		
	IA outstanding recommendations report	SWAP/Andy Brown		
	Corporate Governance Update	Ian Gibbons		
	School Governance Report (TBC)	TBC		

Meeting Date	Item	Responsible Officer	Draft Report to CLT	Publication Deadline
21 JULY 2021	Q1 IA Report 2021/2022	SWAP	7 July 2021	13 July 2021
	IA outstanding recommendations report	SWAP/Andy Brown		
	Redmond Review	Lizzie Watkin		
	Annual Governance Statement 2020/2021	Maria Doherty		
	Pension Assurance on Pension Fund accounts 2020/21	Pension Fund Minutes		

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20 OCT 2021	Report to those Charged with Governance (ISA 260) 2020/2021 <i>May need an additional meeting in September to consider this – depends on deadlines which are TBC</i>	Deloitte	6 Oct 2021	12 Oct 2021
	Grant Certification Report relating to teachers pay/pensions 2020/2021	KPMG		
	Statement of Accounts 2020/2021 To include an update on the resolution and qualification issues from the 2018/19 accounts <i>May need an additional meeting in September to consider this – depends on deadlines which are TBC</i>	Lizzie Watkin/ Andy Brown		
	Q2 IA Report 2020/2021	SWAP		
	IA outstanding recommendations report	SWAP/Andy Brown		
	Corporate Governance Update	Maria Doherty		
	Private Meeting with External Auditors	Deloitte/Tara		