

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE

				Report Deadline	Publication Deadline
29-Apr-20	Q4 IA Report	SWAP	CLT	16-Apr	21-Apr
	Accounting Policies	Deborah Hindson			
	Draft AGS	Ian Gibbons			
	Service Area Risk Presentation - Adult Social Care	Robin Townsend/ Toby Eliot			
	Internal Audit Plan	SWAP	CLT		
	Governance Action Log update	Ian Gibbons/ Robin Townsend			
22-Jul-20	Report to those charged with Governance (ISA 260) 2019/2020	Deloitte		09-Jul	14-Jul
	Pension Assurance on account	Pension Fund Minutes			
	Statement of Accounts	Debora Hindson			
	Annual Governance Statement	Ian Gibbons			
	IA annual report 2019/2020	SWAP	CLT		
	Q1 IA Report	SWAP	CLT		
	Appointment of a member to the Constitution Focus Group	Chairman			
	Governance Action Log update	Ian Gibbons/ Robin Townsend			

18-Nov-20	Q2 IA Report	SWAP	CLT	05-Nov	10-Nov
	Risk and performance Management Policy - Update	Robin Townsend			
	Service Area Risk Presentation - Waste, Environment and RoW	Robin Townsend/ Toby Eliot			
	Governance Action Log update	Ian Gibbons/ Robin Townsend			
	Private Meeting with External Auditors	Deloitte			