

Proposed Committee Workplan for the 2019/20 Financial Year

Meeting Date:	Agenda Items:
7 November 2019	<ul style="list-style-type: none"> i) Grant Thornton Update report; ii) Six monthly update – Strategic Risk Assessment; iii) Six monthly update – Strategic Debt review; iv) Internal Audit Charter & Strategy; and v) Update on Progress on the 2019/20 Internal Audit Plan.
6 February 2020	<ul style="list-style-type: none"> i) Grant Thornton Annual Audit Letter and Closure of the Audit Letter; ii) Grant Thornton Annual Grant Certification Letter; iii) Grant Thornton Update report; and iv) Update on progress on the 2019/20 Internal Audit Plan.
26 March 2020	<ul style="list-style-type: none"> i) Grant Thornton - External Audit Plan 2019/20; ii) Grant Thornton – Interim Audit Report 2019/20; iii) Grant Thornton Update report; iv) Treasury Management update; v) 2020/21 Internal Audit Plan; vi) Draft Budget Book 2020/21; vii) Cost Methodology for Shared Services 2019/20; viii) Annual Review of Council Constitution; ix) Update on Progress on the 2019/20 Internal Audit Plan; x) Six monthly update – Strategic Risk Assessment; and xi) Six monthly update – Strategic Debt review.