

## Proposed Committee Workplan for the 2019/20 Financial Year

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