

Proposed Workplan for the Audit Committee for the 2020/21 financial year

Committee Meeting	Proposed workplan/timetable for Audit Committee 2020/21
12 th November 2020	<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 2020/21 Internal Audit Plan. vi) Investigatory Powers Inspection vii) Discretionary Business Grants
4 th February 2021	<ul style="list-style-type: none"> i) Grant Thornton Update report; and ii) Update on progress on the 2020/21 Internal Audit Plan. iii) Six monthly treasury management update report
11 th March 2021	<ul style="list-style-type: none"> i) Grant Thornton - External Audit Plan 2020/21 ii) Grant Thornton Update report; iii) Informing the risk assessment for 2020/21 (Planning for the 2020/21 Accounts) iv) Treasury Management update ; v) 2021/22 Internal Audit Plan; vi) Commercial Property Monitoring Report; vii) Draft Budget Book 2021/22; viii) Cost Methodology for Shared Services 2020/21; ix) Annual Review of Council Constitution; x) Update on Progress on the 2020/21 Internal Audit Plan; xi) Six monthly update – Strategic Risk Assessment; and xii) Six monthly update – Strategic Debt review.