

Agenda Item Number	Committee Name	Committee Date	Report	Decision
4.	Governance, Audit and Standards Committee	Monday, 30 November 2020	REPORT OF THE MONITORING OFFICER	The Committee NOTED the report.
5.	Governance, Audit and Standards Committee	Monday, 30 November 2020	REPORT OF THE MONITORING OFFICER	The Committee NOTED the report.
6.	Governance, Audit and Standards Committee	Monday, 30 November 2020	AUDIT OF ACCOUNTS 2019/20 AND ASSOCIATED MATTERS	RESOLVED that: (i) the Statement of Accounts 2019/20 as circulated and the letter of representation as attached be approved and (ii) delegation be given to the Deputy Chief Executive and Section 151 Officer along with the Chair of this Committee to approve any further changes required to the Statement of Accounts 2019/20.
7.	Governance, Audit and Standards Committee	Monday, 30 November 2020	ANNUAL GOVERNANCE STATEMENT	RESOLVED that the revised draft Annual Governance Statement in appendix 1 of the report be approved for inclusion in the Council's Statement of Accounts 2019/20.
8.	Governance, Audit and Standards Committee	Monday, 30 November 2020	INTERNAL AUDIT PROGRESS REPORT	RESOLVED that revisions to the Internal Audit Plan for 2020/21, as set out in appendix 2 of the report, be approved.
9.	Governance, Audit and Standards Committee	Monday, 30 November 2020	REVIEW OF STRATEGIC RISK REGISTER	RESOLVED that the amendments to the Strategic Risk Register and the actions to mitigate risks as set out in appendix 2 of the report, be approved.

10.	Governance, Audit and Standards Committee	Monday, 30 November 2020	COMPLAINTS PROCEDURE	RESOLVED that the non-housing related complaints be administered in accordance with the Housing Ombudsman's Code.
11.	Governance, Audit and Standards Committee	Monday, 30 November 2020	REVIEW OF THE COUNCIL'S ARRANGEMENTS FOR DEALING WITH STANDARDS COMPLAINTS	RESOLVED that that a politically proportionate task and finish group be set up to review the arrangements for dealing with Code of Conduct Complaints and that the same task and finish group be set up to review the new National Code of Conduct.
12.	Governance, Audit and Standards Committee	Monday, 30 November 2020	REVIEW OF WHISTLEBLOWING POLICY	The Committee NOTED the report.
13.	Governance, Audit and Standards Committee	Monday, 30 November 2020	WORK PROGRAMME	RESOLVED that, with the addition of an item to consider an audit trail for business support grants, the Work Programme be approved.