

Agenda Item Number	Committee Name	Committee Date	Report	Decision
4.	Governance, Audit and Standards Committee	Monday, 20 September 2021	EXTERNAL AUDIT UPDATE 2020/21	The Committee NOTED the report.
5.	Governance, Audit and Standards Committee	Monday, 20 September 2021	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 be approved.
6.	Governance, Audit and Standards Committee	Monday, 20 September 2021	INTERNAL AUDIT PROGRESS REPORT	The Committee NOTED the report.
7.	Governance, Audit and Standards Committee	Monday, 20 September 2021	ANNUAL COUNTER FRAUD REPORT	The Committee NOTED the report.
8.	Governance, Audit and Standards Committee	Monday, 20 September 2021	WORK PROGRAMME	RESOLVED that the Work Programme be approved.