

Report of the Interim Strategic Director

WORK PROGRAMME1. Purpose of report

To consider items for inclusion in the Work Programme for future meetings.

2. Background

Items which have already been suggested for inclusion in the Work Programme of future meetings are given below. Members are asked to consider any additional items that they may wish to see in the Programme.

23 September 2019	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal Audit Review of Effectiveness • Internal Audit Charter • CIPFA Statement on the Role of the Head of Internal Audit • Review of Strategic Risk Register
2 December 2019	<ul style="list-style-type: none"> • Internal Audit Progress Report • Review of Strategic Risk Register
16 March 2020	<ul style="list-style-type: none"> • Internal Audit Plan 2020/21 • Internal Audit Progress Report • External Audit Plan 2019/20 • Review of Strategic Risk Register • Statement of Accounts 2018/19 – Accounting Policies • Statement of Accounts 2019/20 – Underlying Pension Assumptions

Recommendation

The Committee is asked to CONSIDER the Work Programme and RESOLVE accordingly.

Background papers

Nil