

Report of the 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.

30 November 2020	<ul style="list-style-type: none"> • Internal Audit Plan 2020/21 Revision • Internal Audit Progress Report • Audit of Accounts 2019/20 and Associated Matters • Review of Strategic Risk Register • Review of Whistleblowing Policy • Review of Governance of Parish and Town Councils • Review of the Council's Arrangements for Dealing with Standards Complaints
15 March 2021	<ul style="list-style-type: none"> • External Audit Plan 2020/21 • Statement of Accounts 2020/21 – Accounting Policies • Statement of Accounts 2020/21 – Underlying Pension Assumptions • Internal Audit Plan 2021/22 • Internal Audit Progress Report • Review of Strategic Risk Register

Recommendation

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

Background papers

Nil