

Audit and Governance Committee

Work Programme 2020 - 2021



Please note that the work programme is a 'live' document and subject to change at short notice.

For general enquiries relating to the Audit and Governance Committee, including this Committee's work programme, please contact Jamie Sheldon, Senior Governance Advisor on 01752 304001.

Date of meeting	Agenda item	Responsible Officer	Reason for consideration
27 July 2020	Treasury Management Practices 2020/21	Chris Flower	Approve
	Treasury Management Outturn Report 2019/20	Chris Flower	Recommend to Full Council
	Purchasing Card Policy	Philip Symons	
	Contract Standing Orders	Philip Symons	
	Internal Audit Charter and Strategy	Brenda Davis	
	Internal Audit Plan 20/21	Brenda Davis	
	2019/20 Internal Audit Annual Report & Head of Audit Opinion	Brenda Davis	
	DAP Response to Covid-19	Brenda Davis	
	2019/20 Counter Fraud Services Annual Report	Ken Johnson	
	Strategic Risk Register	Julie Hosking	
21 September 2020	Member Development Annual Report	Andrew Loton	
	The Local Government and Social Care Ombudsman Annual Review 2019/20	Helen Cocks	
	Annual Governance Statement	Julie Hosking	
	Health and Safety Annual Report	Kim Brown	
7 December 2020	Treasury Management Strategy 2021/22	Chris Flower	Recommend to Full Council
	Treasury Management Mid-year Report	Chris Flower	Note

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22 March 2021	Treasury Management Practices 2021/22	Chris Flower	Approve