

AUDIT & STANDARDS COMMITTEE WORK PLAN 2020/21

June 2020	
○ Audit and Standards Committee Annual Report 2019/20	Sarah Marsh
○ Internal Audit Annual Report 2019/20	Sarah Marsh
○ Period 2 Internal Audit Activity Report 2020/21	Sarah Marsh
○ Revised 2020/21 Internal Audit Plan	Sarah Marsh
August 2020	
○ Audited Annual Accounts 2019/20	Simon Freeman
○ Management Letter of Representation	External Auditor
○ External Auditors Audit Results Report 2019/20 (ISA 260)	External Auditor
○ Annual Governance Statement 2019/20	Simon Freeman
November 2020	
○ Annual Audit Letter 2019/20	External Auditor
○ Period 8 Internal Audit Activity Report 2020/21	Sarah Marsh
○ Review of Internal Audit Charter	Sarah Marsh
○ Review of Audit & Standards Committee Effectiveness and Terms of Reference	Sarah Marsh
○ Review of Code of Corporate Governance	Sarah Marsh
○ Review of Anti-Fraud and Corruption Strategy	Sarah Marsh
○ Risk Management Progress Report	Stuart Moseley
March 2021	
○ Annual Report on the Certification of Grant Claims and Returns <i>(including fees)</i>	External Auditor
○ External Auditor - Audit Plan 2020/21	External Auditor
○ Internal Audit Strategy and Plan 2021/22	Sarah Marsh
○ Period 11 Internal Audit Activity Report 2020/21	Sarah Marsh

AUDIT & STANDARDS COMMITTEE WORK PLAN 2020/21

○ Internal Audit Compliance with the Public Sector Internal Audit Standards	Sarah Marsh
○ Audit & Standards Committee Work Plan and Training Programme	Sarah Marsh
○ Risk Management Progress Report	Stuart Moseley
Standing Items	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Monitoring Officer
Unallocated Items	
○ None	
Training Plan	Topic
August 2020 – date and time to be confirmed	Financial accounts, ahead of the Audit and Standards Committee receiving the annual accounts for approval
25 November 2020 – starts 6.45pm ahead of the Committee meeting	Business continuity framework and initial lessons learnt from Covid-19
03 March 2021 – starts 6.45pm ahead of the Committee meeting	Information governance and data protection from the Council's soon to be appointed Data Protection Officer