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| 27 July 2020 | * Internal Audit Annual Report 2019/20
* Internal Audit Plan 2020/21
* Counter Fraud, Special Investigations and Whistleblowing Annual Report
 | * Chairman's Annual Report
* Draft Work Plan 2020/21
* The Council's Annual Governance Statement 2019/20 & Code of Corporate Governance
 |  | * External Audit - Lancashire County Council Audit Plan 2019/20
* External Audit: Lancashire County Pension Fund Audit Plan 2019/20
 |
| 19 October 2020 |  | * Committee Constitution, Terms of Reference and Membership 2020/21
* Corporate Risk and Opportunity Register
* Adult and Children's Service officers: update on progress made against areas with limited assurance.
 | * Approval of the Council's Statement of Accounts 2019/20
* Treasury Management Activity 2019/20 Outturn
 | * External Audit - Lancashire County Council Audit Findings Report 2019/20
* External Audit - Lancashire County Pension Fund Audit Findings Report 2019/20
* External Audit: Audit Progress Report and Sector Update 2020/21
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| 25 January 2021 | * Internal Audit Progress Report
 | * Corporate Risk and Opportunity Register
* Code of Conduct – Summary of Complaints
 | * Accounting Policies used in the Preparation of the Statement of Accounts 2020/21
* Treasury Management Activity 2020/21
* Treasury Management Strategy and Investment Strategy 2021/22
 | * External Audit: Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2019/20
* External Audit Progress Report and Sector Update 2020/21
* Grant Thornton's request for information from the Committee Chair
* Grant Thornton's request for information from management
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| 26 April 2021 | * Internal Audit Annual Report
* Internal Audit Annual Plan
* Internal Audit Charter (if amendments are required)
 | * Corporate Risk and Opportunity Register
* Draft Annual Governance Statement 2018/19
* Code of Corporate Governance
 | * Response from those charged with Governance (Management)
* Response from those charged with Governance (Committee Chair)
 | * External Audit - Lancashire County Council Audit Plan 2020/21
* External Audit: Lancashire County Pension Fund Audit Plan 2020/21
* Grant Thornton Fee Letter for Lancashire County Council and Lancashire County Pension Fund 2020/21
* External Audit Progress Report 20/21 and Sector Update
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