

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 29 July 2019

Electoral Division affected:  
(All Divisions);

**Draft Committee Work Plan 2019/20**  
Appendix A refers

Contact for further information:  
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**Executive Summary**

The draft work plan for the Committee for 2019/20.

**Recommendation**

The Committee is asked to consider the draft work plan for 2019/20, as set out at Appendix A.

**Background and Advice**

Appendix A sets out a draft work plan for the Committee for the 2019/20 municipal year. The work plan sets out those standard reports which are expected to be brought to the Committee during the course of 2019/20 from the following service areas:

- Internal Audit
- Legal and Democratic Services
- Corporate Finance
- External Audit - Grant Thornton LLP

It is expected that, during the course of the year, the Committee will also identify other areas and issues for consideration as appropriate.

**Consultations**

N/A

**Implications:**

This item has the following implications, as indicated:

## **Risk management**

No significant risks have been identified.

## **Local Government (Access to Information) Act 1985 List of Background Papers**

Paper	Date	Contact/Tel
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N/A

Reason for inclusion in Part II, if appropriate

N/A