

Audit, Risk and Governance Committee
Meeting to be held on Monday, 27 July 2020

Electoral Division affected: N/A;

Draft Work Plan 2020/21
Appendix A refers

Contact for further information:
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Executive Summary

The draft work plan for the committee for 2020/21.

Recommendation

The committee is asked to consider and note the draft work plan for 2020/21, as set out at Appendix A.

Background and Advice

Appendix A sets out a draft work plan for the committee for the 2020/21 municipal year. The work plan sets out standard reports which are expected to be brought to the committee during the course of 2020/21 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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None

Reason for inclusion in Part II, if appropriate

N/A