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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 |
| 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 |
| 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 |