

Accounts & Governance Committee – Work Programme

| Committee Date | Report Title | Public/ Private |
|-------------------|---|--------------------|
| 30 July 2020 | External Audit Report | Public |
| 30 July 2020 | Internal Audit Update & Audit Plan 2020/21 – 2022/23 | Public |
| 30 July 2020 | HR & Appeals Committee Terms of Reference | Public |
| 30 July 2020 | Work Programme Update | Public |
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| 10 September 2020 | External Audit Report | Public |
| 10 September 2020 | Internal Audit Update & Annual Report 2019/20 | Public |
| 10 September 2020 | Annual Fraud Report 2019/20 | Public |
| 10 September 2020 | Annual Review of the Anti-Fraud, Theft, Bribery and Corruption Strategy and Response Plan | Public |
| 10 September 2020 | Complaints and Compliments - Ombudsman's Annual Report and the Council's own Procedure | Public |
| 10 September 2020 | Work Programme Update | Public |
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| 12 November 2020 | Statements of Accounts Approval | Public |
| 12 November 2020 | External Audit – Audit of the Accounts | Public |
| 12 November 2020 | Internal Audit Update | Public |
| 12 November 2020 | Work Programme Update | Public |
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| 11 February 2021 | External Audit Report | Public |
| 11 February 2021 | Internal Audit Update & Audit Plan 2021/22 – 2023/24 | Public |
| 11 February 2021 | Work Programme Update | Public |