

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2020/21

| September 2020* | December 2020 | January 2021 | March 2021 |
|----------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|
| Internal Audit | | | |
| Progress Report on Internal Audit Activity 2020/21 | | Progress Report on Internal Audit Activity 2020/21 | Progress Report on Internal Audit Activity 2020/21 |
| Follow Up Report on Internal Audit Recommendations | Follow Up Report on Internal Audit Recommendations - Update | Follow Up Report on Internal Audit Recommendations | Follow Up Report on Internal Audit Recommendations |
| Head of Internal Audit Annual Report and Opinion 2019/20 | | Audit Committee Self-Assessment | Strategic and Annual Internal Audit Plan 2021/22 |
| External Audit | | | |
| Annual Audit Letter Year ended 31 March 2019 | | | |
| 2019/20 Audit Plan | | | Audit Results Report 2019/20** |
| Finance / Accounts | | | |
| | | | Final Statement of Accounts 2019/20 ** |
| Risk Management | | | |
| Annual Report on Risk Management Arrangements 2019/20 | | Corporate Risk Register | Corporate Risk Register |
| Governance | | | |
| Code of Corporate Governance | Partnerships Register | | Partnerships Register |
| | Partnerships Governance Framework | | |
| Draft Annual Governance Statement 2019/20 | | Annual Governance Statement – Progress Update | Final Annual Governance Statement 2019/20** |

*Includes items previously scheduled for June/July Audit and Risk Committee – moved to September or November

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** For reporting on conclusion of the annual accounts audit for 2019/20.