

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2020/21

September 2020*	November 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	Final Annual Governance Statement 2019/20	Annual Governance Statement – Progress Update	

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