

## AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2020/21

| December 2020                                               | January 2021                                       | March 2021                                         | June 2021                                        |
|-------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------|--------------------------------------------------|
|                                                             |                                                    |                                                    |                                                  |
|                                                             | Progress Report on Internal Audit Activity 2020/21 | Progress Report on Internal Audit Activity 2020/21 |                                                  |
| Follow Up Report on Internal Audit Recommendations - Update | Follow Up Report on Internal Audit Recommendations | Follow Up Report on Internal Audit Recommendations |                                                  |
|                                                             | Audit Committee Self-Assessment                    |                                                    | Strategic and Annual Internal Audit Plan 2021/22 |
|                                                             |                                                    |                                                    |                                                  |
|                                                             |                                                    |                                                    |                                                  |
|                                                             |                                                    | Audit Results Report 2019/20**                     |                                                  |
|                                                             |                                                    |                                                    |                                                  |
|                                                             |                                                    | Final Statement of Accounts 2019/20 **             |                                                  |
|                                                             |                                                    |                                                    |                                                  |
|                                                             | Corporate Risk Register                            | Corporate Risk Register                            |                                                  |
|                                                             |                                                    |                                                    |                                                  |
| Partnerships Register                                       |                                                    | Partnerships Register                              |                                                  |
| Partnerships Governance Framework                           |                                                    |                                                    |                                                  |
|                                                             | 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

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