

Audit and Risk Assurance Committee Work Programme 2020/2021

Date of Meeting	Item	Responsible Officer
3 September 2020	Annual Governance Statement 2018/19	Narinder Phagura/Rebecca Maher
	Statement of Accounts 2018/19	Rebecca Maher
	Annual Audit Letter 2018/19	Grant Thornton
17 September 2020	Covid 19 and Strategic Risk Register Update	Narinder Phagura
	Annual Internal Audit Report 2019/20	Peter Farrow
	Audit and Risk Assurance Committee Annual Report 2019/20	Peter Farrow
	Internal Audit Plan 2020/21	Peter Farrow
	CIPFA Audit Committee Update	Peter Farrow
	Audit and Risk Assurance Committee Terms of Reference	Peter Farrow
	Counter Fraud Update	Oliver Knight

Date of Meeting	Item	Responsible Officer
19 November 2020	Annual Governance Statement 2019/20	Narinder Phagura
	Statement of Accounts 2019/20	Rebecca Maher
	Annual Audit Letter 2019/20	Grant Thornton
14 January 2021	Covid 19 and Strategic Risk Register Update	Narinder Phagura
	Corporate Risk Management Strategy	Narinder Phagura
	Internal Audit Update	Peter Farrow
	Counter Fraud Update	Oliver Knight
	Review of Anti-Money Laundering Policy	Oliver Knight
	Local Government and Social Care Ombudsman's Annual Report	Surjit Tour
	CIPFA Audit Committee Update	Peter Farrow
	Internal Audit Charter	Peter Farrow
	Review of: <ul style="list-style-type: none"> • Financial Regulations • Procurement & Contract Procedure Rules 	Rebecca Maher Haley Macmichael

Date of Meeting	Item	Responsible Officer
18 March 2021	Covid 19 and Strategic Risk Register Update	Narinder Phagura
	Annual Governance Statement 2019/20 Action Plan Update	Narinda Phagura
	Internal Audit Update	Peter Farrow
	Counter Fraud Update	Oliver Knight
	Internal Audit Plan 2021/22	Peter Farrow
	CIPFA Audit Committee Update	Peter Farrow