

Audit Committee 2019/21 - Work Plan (as at 22/10/20)

	3 November 2020	26 January 2021	30 March 2021	Summer 2021
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2020/21 Counter Fraud Policies	Internal Audit Progress Report 2020/21 External Quality Assessment		
Risk Management	Strategic Risk Register			
Accounts and External Audit	Statement of Accounts 2019/20	External Audit - Annual Audit Letter 2019/20 External Audit - Housing Benefit Subsidy 2019/20		
Other	Members' Allowance Scheme Monitoring 2019/20			

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Members Development Briefings				