

Audit & Governance Committee Work Programme – 23 July 2019

Date	Training (commencing 6.00pm)	Items
29 October 2019	Social Values	<ol style="list-style-type: none"> 1. Grant Thornton – Progress Report 2. Internal Audit Activities – Quarterly Update 3. RIPA Act regular monitoring of use of powers – annual setting of the policy 4. Grant Thornton Annual Audit Letter 5. Internal Audit Charter 2019/20 6. Anti-Money Laundering Policy 7. Digital Data Update
28 January 2020		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Risk Management Framework 3. Internal Audit Activities – Quarterly Update 4. RIPA Act regular monitoring of use of powers 5. Local Code of Governance 6. Grant Thornton – Certification Letter
May 2020		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Internal Audit Annual report 3. Internal Audit Strategy & Internal Audit Plan 2020/21 4. Internal Audit Charter 2020/21 5. Annual Governance Statement 6. Statement of Accounts 7. RIPA Act regular monitoring of use of powers