

**Accounts, Audit and Risk Committee  
Work Programme 2019/20 and 2020/21**

| Date           | Agenda Items  |
|----------------|---|
| 20 November    | Performance, Finance and Risk Monitoring Report - Q2 - September 2019<br>Treasury Management Q2<br>Finance Business Plan 2020/21<br>Corporate Fraud Q1<br>Work Programme  |
| 22 January     | Internal Audit Progress Report<br>Council Tax Reduction Scheme - Final Proposal<br>Draft Treasury Management Strategies 2020/21<br>Treasury Management Q2<br>Work Programme Update  |
| 18 March       | Performance, Finance and Risk Monitoring Report - Q3 - January 2020<br>Housing Benefit Subsidy<br>Council Tax Reduction Scheme - Final Proposal<br>Internal Audit Plan 2020/21 and Progress Update<br>External Audit Update<br>Finance System Replacement Project<br>Treasury Management Q3 Update<br>Work Programme Update |
| Early May 2020 | Appointment of Chair and Vice Chair   |
| Late May 2020  | Performance, Finance and Risk Monitoring Report - Q4 - March 2020<br>Internal Audit Annual Report 2019/20<br>External Audit Update<br>Draft Statement of Accounts 2019/20<br>Draft Report of Those Charged with Governance<br>External Audit Fees - 2020/21   |