

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

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