

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

Date	Agenda Items
18-Mar	Performance, Finance and Risk Monitoring Report - Q3 - January 2020 Housing Benefit Subsidy Housing Benefit Risk Based Verification Policy Internal Audit 2019/20 Progress Update Internal Audit Plan 2020/21 External Audit Update Finance System Replacement Project Treasury Management Q3 Update Work Programme Update
Early May 2020	Appointment of Chair and Vice Chair
27-May-20	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
24-Jun-20	Additional meeting pending accelerated Closure of Accounts 2019/20 sign off (see * items below)
29-Jul-20 * * *	Performance, Finance and Risk Monitoring Report - Q1 - May 2020 Report of Those Charged with Governance 2019/20 External Audit - Annual Audit Opinion 2019/20 Final Statement of Accounts and Letter of Representation 2019/20 Treasury Management Annual Report Work Programme Update