

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

Date	Agenda Items
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 Internal Audit Plan 2020/21 External Audit Update External Audit Fees - 2020/21 Draft Statement of Accounts 2019/20 Draft Report of Those Charged with Governance
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
23-Sep-20	Meeting date, content to follow.
18-Nov-20	Meeting date, content to follow.
20-Jan-21	Meeting date, content to follow.
17-Mar-21	Meeting date, content to follow.