

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

Date	Agenda Items
August 2020	Draft Statement of Accounts Workshop
23 September 2020	Internal Audit 2020/21 Progress Report Statement of Accounts 2019/20 - Progress Update External Audit Update Treasury Management - Quarter 1 Update Work Programme Update Counter Fraud 2020/21 Progress Report
18 November 2020	Performance, Finance and Risk Monitoring Report - Q2 - September 2019 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 Q2 Corporate Fraud Q1 Work Programme
20 January 2021	Internal Audit 2020/21 Progress Report Draft Treasury Management Strategies 2021/22 Work Programme Update Counter Fraud 2020/21 Progress Report
17 March 2021	Performance, Finance and Risk Monitoring Report - Q3 - January 2021 Housing Benefit Subsidy Audit Housing Benefit Risk Based Verification Policy Internal Audit 2020/21 Progress Update External Audit Update Treasury Management Q3 Update Work Programme Update