

Audit & Governance Committee Work Programme 2020/21

25 June 2020

- Annual Report of the Chief Internal Auditor 2019/20.
- Corporate Fraud Team Annual Summary 2019/20
- Audit and Governance Committee Annual Report 2019/20.
- Internal Audit Strategy and Plan 2020/21
- Corporate Fraud Team Strategy 2020/21
- Internal Audit Progress Report.
- Risk Management Report

27 July 2020

- Internal Audit Progress Report
- Annual Governance Statement 2019/20

28 September 2020

- Treasury Management Annual Outturn Report 2019/20
- Treasury Management Mid-Year Report 2020/21
- Internal Audit Progress Report.
- Risk Management Report
- Statutory Statement of Accounts 2019/20 c/f

9 December 2020

- Internal Audit Progress Report.
- Risk Management Report
- Review of the Audit and Governance Committee Terms of Reference.
- Review of the Audit and Governance Committee Effectiveness.
- Review of the Anti-Fraud and Corruption Strategy

25 January 2021

- Treasury Management Investment & Strategy Statements 2021/22
- Internal Audit Progress Report.
- Risk Management Report
- Review of Code of Corporate Governance.
- Review of the Internal Audit Charter.
- Review of the Whistleblowing policy

22 March 2021

- Risk Management Report
- Internal Audit Progress Report
- Internal Audit Strategy and Audit Plan 2021/22
- Corporate Fraud Team Strategy 2021/22

- ❖ Planning Letter 2020/21.
- ❖ Audit Plan 2020/21
- ❖ Grant Claims Audit Report 2019/20
- ❖ Audit of Accounts Annual Governance Statement 2019/20
- ❖ Annual Audit Letter 2019/20

Key

- EFDC Officer Report
- ❖ External Auditor Report