

Work Programme 2020/21- Audit Committee

Year	Date	Agenda Items
	17 September	Minutes of last meeting Internal Audit Progress Report External Audit Progress Report External Audit Annual Letter Accounts 2020-21 Sign Off Process Anti-Fraud, Corruption and Fraud Plan <u>Private session:</u> Counter Fraud Service Progress Report
	19 November	Minutes of last meeting Internal Audit Progress Report External Audit Progress Report Risk Management (Performance, Finance & Risk Monitoring – Q2/2020) Treasury Management Q2 Report Housing Benefit Subsidy <u>Private session:</u> Counter Fraud Service Progress Report
2021	21 January	Minutes of last meeting Internal Audit Progress Report External Audit Progress Report Risk Management (Performance, Finance & Risk Monitoring – Q3/2020) Treasury Management Q3 Report <u>Private session:</u> Counter Fraud Service Progress Report
	11 March	Minutes of last meeting Internal Audit Progress Report External Audit Progress Report <u>Private session:</u> Counter Fraud Service Progress Report