

Governance and Audit Workplan to May 2020

Purpose:

This report provides details of reports scheduled for committee for the 2018/19 and 2019/20 electoral cycles.

Recommendation:

1. That members note the report.

Date	Title	Lead Officer	Purpose of the report
16 Apr 2019	Annual Constitution Review	Katie Coughlan, Senior Democratic & Civic Officer	To present the annual Constitution review to G and A committee, and then to Full Council.
16 Apr 2019	Internal Audit Quarter 4 Monitoring 18/19	James Welbourn, Democratic and Civic Officer	To feedback on Quarter 4 to committee.
18 Jun 2019	Internal Audit Annual Report 18/19	James Welbourn, Democratic and Civic Officer	To present the yearly internal audit report to G and A committee
23 Jul 2019	Internal Audit Q1 19/20	James Welbourn, Democratic and Civic Officer	To present the update for quarter 1 to G and A committee
15 Oct 2019	Internal Audit Q2 19/20	James Welbourn, Democratic and Civic Officer	To present the update for quarter 2 to G and A committee
14 Jan 2020	Certification of Grants and Returns	Tracey Bircumshaw, Strategic Finance and Business Support Manager	To present the outcome of the External Audit of Grant Claims and returns
14 Jan 2020	Draft Treasury Management Strategy	Tracey Bircumshaw, Strategic Finance and Business Support Manager	To provide members with the opportunity to review the Strategy and to provide assurance prior to recommending to Council for approval.

14 Jan 2020	Internal Audit Draft Annual Plan Report 2020/21	James Welbourn, Democratic and Civic Officer	To present to members the draft annual internal audit plan based on assurance mapping and risk assessments across the Council's critical services.
14 Jan 2020	Internal Audit Q3 19/20	James Welbourn, Democratic and Civic Officer	To present the update for quarter 3 to G and A committee
14 Apr 2020	Internal Audit Q4 19/20	James Welbourn, Democratic and Civic Officer	To present the update for quarter 4 to G and A committee