

Governance and Audit Workplan for 2020/21 as at 18 September

Purpose:

This report provides an overview of reports at Governance and Audit Committee over the coming year.

Recommendation:

1. That members note the workplan.

Date	Title	Lead Officer	Purpose of the report	Date First Published
13 OCTOBER 2020				
13 Oct 2020	Six Month Review of Strategic Risks	James O'Shaughnessy, Corporate Policy Manager & Deputy Monitoring Officer	To undertake and present the six-monthly review of the Council's strategic risks.	28 February 2020
13 Oct 2020	LGO Annual Review Letter 2019/20 Report	Natalie Kostiuk, Customer Experience Officer	Report to explain the contents of the Local Government Ombudsman Annual Review Letter 2019/19. Covering complaints referred to the LGO, findings and any recommendations made.	07 September 2020
13 Oct 2020	Internal Audit Report Quarter 2 20/21	Assurance Lincolnshire	From Assurance Lincolnshire	19 December 2019
13 Oct 2020	Governance and Audit Effectiveness	James O'Shaughnessy, Corporate Policy Manager & Deputy Monitoring Officer		24 June 2020
13 Oct 2020	Member Development Annual Report	Ele Snow, Democratic and Civic Officer	To provide a summary of Member Development over the previous 12 months, including progress made with the actions agreed by the Member Development Group. To review and approve the priorities for	28 February 2020

Member Development for the coming year.

12 JANUARY 2021

12 Jan 2021	Internal Audit Quarter 3 20/21 report	Assurance Lincolnshire	Assurance Lincolnshire	08 June 2020
12 Jan 2021	External Audit Strategy Memorandum (Plan) 2020/21	Caroline Capon, Corporate Finance Team Leader	Review of External Audit plan for the Closure of the 2020/21 Accounts	08 June 2020
12 Jan 2021	Certification of Grants & Returns	Caroline Capon, Corporate Finance Team Leader	Review of the Certification of Grants and Returns	08 June 2020
12 Jan 2021	Draft Treasury Management Strategy 2020/21	Caroline Capon, Corporate Finance Team Leader	Review of the Draft Treasury Management Strategy	08 June 2020

9 MARCH 2021

9 Mar 2021	Accounts Closedown 2020/21 Accounting Matters	Caroline Capon, Corporate Finance Team Leader	Review of Accounting Policies, Key Dates and Risk	08 June 2020
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13 APRIL 2021

13 Apr 2021	Internal Audit Quarter 4 Report	Assurance Lincolnshire	Assurance Lincolnshire	08 June 2020
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