

13. WORK PLAN 2020/21

COMMITTEE DATE	ITEMS
26 November 2020	Annual Governance Statement
	Letter of Representation
	Statement of Accounts and External Auditor Finding Report
	Treasury Management Mid-Year Performance Report 2020/21
28 January 2021	Internal Audit Monitoring Report
	KPMG LLP Reports – Housing Benefit Subsidy Certification
	Capital, Investment and Treasury Management Strategies Report for 2021/22
	Grant Thornton Reports
	Corporate Risk Register Update
	Cyber Security Update
	Ubico – Governance Overview and Business Plan - Update
	Work Plan 2020/21
	Code of Conduct – Standards Investigations
29 April 2021	Grant Thornton Reports
	Grant Thornton Assurance
	Corporate Risk Register Updates
	Counter Fraud Unit Report and Annual RIPA/IPA Update
	Internal Audit Monitoring Report
	Draft Annual Governance Statement 2020/21
	Proposed 2021/22 Internal Audit Plan and Internal Audit Charter
	Work Plan 2021/22

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