

(14) WORK PLAN 2019/20

COMMITTEE DATE	ITEMS
30 January 2020	Internal Audit Monitoring Report
	Grant Thornton Reports
	Capital, Investment and Treasury Management Strategies 2019/20
	Accounting Policies
	Work Plan 2019/20
23 April 2020	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 2019/2020
	2020/21 Internal Audit Plan and Internal Audit Charter
	Work Plan 2019/20