

17. **WORK PLAN 2020/21**

COMMITTEE DATE	ITEMS
29 April 2021	Grant Thornton Reports
	Grant Thornton Assurance 2020/21
	External Audit Fee
	Revised Corporate Risk Policy
	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
Briefing Sessions	Effectiveness of Audit Committee
	Corporate Risk and Risk Policy

(END)