

	AUDIT, GOVERNANCE AND STANDARDS COMMITTEE	
Meeting Date	Draft Agenda Items	Lead Officer
17 December 2020	Annual Governance Statement 2019/20	Amy Tregellas
Special Meeting	External Findings Report	Jackson Murray/Aditi Chandramouli
Report Deadline	Going Concern Assessment	Paul Fitzgerald
07 December 2020	Statement of Accounts 2019/20	Paul Fitzgerald
01 February 2021	Risk Management Strategy and Update	Amy Tregellas
	Changes to the Constitution	Amy Tregellas
	Local Code of Corporate Governance	Amy Tregellas
	Fraud Update Report	Amy Tregellas
08 March 2021	Grant Thornton External Audit - Progress Report	Jackson Murray/Aditi Chandramouli
Report Deadline	Grant Thornton External Audit - Audit Plan for 2020/21 Accounts	Jackson Murray/Aditi Chandramouli
24 February 2021	Grant Thornton External Audit - Grant Certification Report 2019/20	Jackson Murray/Aditi Chandramouli
	Grant Thornton External Audit - Annual Audit Letter 2019/20	Jackson Murray/Aditi Chandramouli
	SWAP Internal Audit - Progress Report 2020/21	Alastair Woodland
	SWAP Internal Audit - Audit Plan and Charter 2021/22	Alastair Woodland
	Audit Findings Action Plan Progress Report	Richard Doyle
	Annual Governance Statement Action Plan Update	Amy Tregellas
	Effectiveness of Internal Audit	Amy Tregellas
	Landlord Compliance Report	James Barra
	Chair's Annual Report	Chair of Committee
	Monitoring Officer Report (standing item)	Amy Tregellas
June 2021	External Audit Fees 2021/22	Paul Fitzgerald
Report Deadline	Grant Thornton External Audit - Progress Report	Jackson Murray/Aditi Chandramouli
TBC	SWAP Internal Audit - Audit Plan 2020/21 Outturn	Alastair Woodland
	SWAP Internal Audit - Annual Audit Opinion 2020/21	Alastair Woodland
	Treasury Management 2020/21 Annual Report	Steve Plenty

	Draft Annual Governance Statement 2020/21	Amy Tregellas
	Audit Findings Action Plan Progress Report	Richard Doyle
	Monitoring Officer Report (standing item)	Amy Tregellas
01 July 2021	Annual Governance Statement 2020/21	Amy Tregellas
Report Deadline	Grant Thornton External Audit - Audit Findings Report 2020/21	Jackson Murray/Aditi Chandramouli
TBC	Assessment of Going Concern Status	Paul Fitzgerald
	Approval of Statement of Accounts 2020/21	Paul Fitzgerald