

SWT Audit, Governance and Standards Committee Forward Plan 2020/21

<b>Meeting Date</b>	<b>Report Deadline</b>	<b>Draft Agenda Items</b>	<b>Lead Officer</b>
8 June 2020	27 May 2020	Grant Thornton External Audit – PSA Letter  Grant Thornton External Audit - Audit Update  SWAP Internal Audit – Audit Plan 2019/20 Outturn SWAP Internal Audit – Annual Audit Opinion Summary of Overdue Priority 1/2 Actions Committee Report Chair Report Monitoring Officer Update	Jackson Murray/Aditi Chandramouli Jackson Murray/Aditi Chandramouli Alastair Woodland Alastair Woodland Amy Tregellas Amy Tregellas Cllr S Buller Amy Tregellas
29 July 2020 (Special SOA Meeting)	17 July 2020	Annual Governance Statement 2019/20 Approval of the Statement of Accounts Grant Thornton External Audit – Audit Findings Report  Assessment of Going Concern Status	Amy Tregellas Paul Fitzgerald Jackson Murray/Aditi Chandramouli Paul Fitzgerald
7 September 2020	25 August 2020	Grant Thornton External Audit – Annual Audit Letter 2019/20  Grant Thornton External Audit – Progress & Update Report  SWAP Internal Audit – Progress Update 2020/21 2019/20 Treasury Management Outturn Report Annual Governance Statement Action Plan Update Local Government Ombudsman Summary of Complaints 2019/20 Constitution Report Monitoring Officer Update	Jackson Murray/Aditi Chandramouli Jackson Murray/Aditi Chandramouli Alastair Woodland Steve Plenty Amy Tregellas Amy Tregellas  Amy Tregellas Amy Tregellas
7 December 2020		Grant Thornton External Audit – TDBC Annual Audit Letter  Grant Thornton External Audit – Progress Report  SWAP Internal Audit – Progress Report 2019/20 6-Month Review of Treasury Management Activity Summary of Overdue Level 1/2 Actions Constitution Report Monitoring Officer Update	Jackson Murray/Aditi Chandramouli Jackson Murray/Aditi Chandramouli Alastair Woodland Steve Plenty Amy Tregellas Amy Tregellas Amy Tregellas
8 March 2021		Grant Thornton External Audit – Audit Update	Jackson Murray/Aditi Chandramouli

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		<p>Grant Thornton External Audit – Audit Plan</p> <p>SWAP Internal Audit – Progress Report 2020/21</p> <p>SWAP Internal Audit – Audit Plan &amp; Charter 2021/22</p> <p>Constitution Report</p> <p>Local Code of Corporate Governance</p> <p>Summary of Overdue Priority 1/2 Actions</p> <p>Annual Governance Statement</p> <p>Risk Management Update</p> <p>Effectiveness of Internal Audit</p> <p>Chairman’s Annual Report</p> <p>Monitoring Officer Update</p>	<p>Jackson Murray/Aditi Chandramouli</p> <p>Alastair Woodland</p> <p>Alastair Woodland</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p>
30 March 2020 (Special Meeting)		<p>Annual Governance Statement</p> <p>Risk Management Update (after the Internal Audit review has been completed)</p> <p>Effectiveness of Internal Audit</p> <p>Chairman’s Annual Report</p>	<p>Amy Tregellas</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p> <p>Cllr S Buller</p>
June 2021		<p>Grant Thornton External Audit – PSA Letter</p> <p>Grant Thornton External Audit - Audit Update</p> <p>SWAP Internal Audit – Audit Plan 2020/21 Outturn</p> <p>SWAP Internal Audit – Annual Audit Opinion</p> <p>2020/21 Treasury Management Outturn Report</p> <p>Annual Governance Statement</p> <p>Summary of Overdue Priority 1/2 Actions</p> <p>Constitution Report</p> <p>Monitoring Officer Update</p>	<p>Jackson Murray/Aditi Chandramouli</p> <p>Jackson Murray/Aditi Chandramouli</p> <p>Alastair Woodland</p> <p>Alastair Woodland</p> <p>Steve Plenty</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p> <p>Amy Tregellas</p>