

AUDIT AND GOVERNANCE COMMITTEE		
Meeting Date	Draft Agenda Items	Lead Officer
14 June 2021	SWAP Internal Audit - Audit Plan 2020/21 Outturn	Alastair Woodland
Report Deadline	SWAP Internal Audit - Annual Audit Opinion 2020/21	Alastair Woodland
02 June 2021	Treasury Management 2020/21 Annual Report	Steve Plenty
	Treasury Management 2020/21 Annual Report	Steve Plenty
	Risk Management Update	Malcolm Riches
	Audit Findings Action Plan Progress Report	Richard Doyle
26 July 2021	Annual Governance Statement Action Plan Update	Amy Tregellas
	Annual Governance Statement 2020/21	Amy Tregellas
Report Deadline	2018/19 TDBC Accounts Objection Outcome	Paul Fitzgerald
14 July 2021	External Audit ISA 240 Enquiries of Management 2020/21	Paul Fitzgerald
	RIPA Policy	Amy Tregellas
13 September 2021		
Report Deadline	Equality and Diversity Update	Paul Harding
01 September 2021	Landlord Compliance update	James B/Ian C/Adam Evans
	Annual Governance Statement (must be before Accounts)	Amy Tregellas
Special for SOA	Approval of Statement of Accounts 2020/21	Paul Fitzgerald
27 September 2021		
Report Deadline	External Audit Findings Report 2020/21	Jackson Murray
16 September	Auditors Annual Report 2020/21	Jackson Murray
	Assessment of Going Concern 2020/21	Paul Fitzgerald
	Statement of Accounts 2020/21	Paul Fitzgerald

13 December 2021		
Report Deadline		
01 December 2021		
14 March 2022		
Report Deadline		
02 March 2022		