

CORPORATE GOVERNANCE AND AUDIT COMMITTEE DRAFT WORK PROGRAMME

16th March 2020		
Internal Audit Plan	To receive a report seeking views on the Internal Audit Plan	Acting Head of Audit
Internal Audit Update Report	To receive an update report on Internal Audit's work.	Acting Head of Audit
External Audit Update Report	To receive a report which provides an update on the External Audit	Victoria Bradshaw Chief Officer (Financial Services)
Annual Assurance Report on the Procurement, Policies and Practices	To receive the annual assurance report concerning Procurement, Policies and Practices	Victoria Bradshaw Chief Officer (Financial Services)
Annual Financial Management	To receive the annual assurance report concerning Financial Planning and Management Arrangements at the Council	Victoria Bradshaw Chief Officer (Financial Services))
Treasury Management Annual Report	To receive the Treasury Management Report providing assurance on the processes used by the department	Victoria Bradshaw Chief Officer (Financial Services)
Information Governance Annual Report	To receive an annual Assurance report on the Council's Information Governance arrangements.	Louise Whitworth, Head of Information Management and Governance
Annual Business Continuity Report	To receive the annual assurance report concerning the Council's Business Continuity arrangements.	Mariana Pexton (Chief Officer Strategy and Improvement)
Draft Annual Report of the Committee	To receive and approve a draft annual report from the committee for presentation by the Chair at Full Council	Kate Sadler Deputy Head of Democratic Services