

## BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE

Meeting Date	Agenda Item
<b>25 July 2019</b>	
	Treasury Management Out-turn 2018-19
	Audited Financial Statements 2018-19
	Annual Report on Standard Arrangements
	Quarter 1 Risk Report
	Member Training: Dealing with Standards Cases
<b>3 October 2019</b>	
	Self Assessment (now annually)
	Annual Audit Letter
	Member training: Treasury management
<b>12 December 2019</b>	
	Treasury Management Mid-Year Report 2019-20
	Treasury Management Policy and Strategy 2020-21
	Progress Report on Internal Audit Activity
	Follow Up on Internal Audit Recommendations
	Q2 Strategic Risk Report
<b>13 February 2019</b>	

## E DRAFT WORK PROGRAMME

Officer Responsible
Executive Director Commercialisation (S151 Officer)
Executive Director Commercialisation (S151 Officer)
Executive Director, Strategy & Governance
Executive Director, Strategy & Governance
Executive Manager Governance / Democratic Services Manager
Head of Internal Audit
External Audit
Chief Accountant
Executive Director Commercialisation (S151 Officer)
Executive Director Commercialisation (S151 Officer)
Head of Internal Audit
Head of Internal Audit
Executive Director, Strategy & Governance