

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
17 December 2020		
	Strategic Risk Report/Update	Executive Director Strategy & Governance
	Annual Report on the Treasury Management Service and Actual Prudential Indicators 2019-20	Executive Director Commercialisation (S151 Officer)
	Progress Report on Internal Audit Activity	Internal Audit Director
	Treasury Management Mid-Year Report 2020-21	Executive Director Commercialisation (S151 Officer)
	Treasury Management Policy and Strategy 2021-22	Executive Director Commercialisation (S151 Officer)
11 February 2021		
	Strategic Risk Report/Update	Executive Director Strategy & Governance
	Accounting Policies 2020-21	Executive Director Commercialisation (S151 Officer)
	Self- assessment Exercise Report	Head of Internal Audit
date tbc	Audit Committee Annual Report	Head of Internal Audit