

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
17 March 2020		
	Strategic and Annual Internal Audit Plans 2020/21	Head of Internal Audit
05 June 2020		
	2019-20 Financial Statements Unaudited	Executive Director Commercialisation (S151 Officer)
	Annual Report on the Treasury Management Service and Actual Prudential Indicators 2019-20	Executive Director Commercialisation (S151 Officer)
	Progress Report on Internal Audit Activity	Head of Internal Audit
	Follow up report on Internal Audit Recommendations	Head of Internal Audit
	Audit Committee Annual Report	Head of Internal Audit
	Annual Report and Opinion 2019/20	Head of Internal Audit
tbc	Constitution - non-key Officer Decisions/SIRO/licensing	Executive Manager Governance
08 October 2020		
	Self- assessment Report	Head of Internal Audit
	Audited Annual Statement of Accounts 2019-20	Executive Director Commercialisation (S151 Officer)
	Review of Standards Arrangements	Executive Director Strategy & Governance
17 December 2020		
	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		
	Accounting Policies 2020-21	Executive Director Commercialisation (S151 Officer)