

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
08 October 2020		
	Audited Annual Statement of Accounts 2019-20	Executive Director Commercialisation (S151 Officer)
	Audit Results Report 2019-20	External Audit, Ernst & Young
	Progress Report on Internal Audit Activity	Internal Audit Director
	Follow up report on Internal Audit Recommendations	Internal Audit Director
	Annual Report and Opinion 2019/20	Head of Internal Audit presented by Deputy S151 Officer
	Constitution - non-key Officer Decisions/SIRO/licensing	Executive Manager Governance
	Code of Conduct and Standards Complaints Update	Executive Director Strategy & Governance
17 December 2020		
	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		
	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