

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
30 September 2021		
	Quarter 2 Strategic Risk Report	Executive Director Strategy & Resources
	Audited Annual Statement of Accounts 2020/21	Executive Director Strategy & Resources
	Annual Report on Standards Arrangements	Executive Director Place & Delivery & Monitoring Officer
	Risk Management Policy	Executive Director Strategy & Resources
02 December 2021		
	Quarter 3 Strategic Risk Report	Executive Director Strategy & Resources
	Treasury Management Policy & Strategy 2022-23	Executive Director Strategy & Resources
	Treasury Management Mid Year Report 2021-22	Executive Director Strategy & Resources
10 February 2022		
	Quarter 4 Strategic Risk Report	Executive Director Strategy & Resources
tbc	Reassessment of Key Decision figure (as discussed at Feb 2021 meeting)	Executive Director Strategy & Resources
	Accounting Policies 2021-22	Executive Director Strategy & Resources
14-Oct	Treasury Management Training	after Full Council time tbc