



## Report title: Audit and Governance Committee Work Programme

To: Audit and Governance Committee

Meeting Date: 5 March 2021

Public report: Public Report

From: Anne Gardiner  
Scrutiny Officer

Recommendations: Note the work programme for the Audit and Governance Committee for the 2020/21 municipal year attached at Appendix 1 and agree to regularly review the work programme at each meeting.

Note the work programme for 2021/22 attached at Appendix 2.

Voting arrangements: N/A

### 1. Purpose

1.1 To provide the Committee with the draft work programme for Audit and Governance Committee, looking ahead to the 2020/21 and 2021/22 municipal year.

### 2. Background

2.1 In accordance with the Constitution, the Audit and Governance Committee must perform certain statutory duties including the approval of accounts, governance arrangements, financial reporting and code of conduct.

2.2 A draft work programme which outlines when these decisions are taken for the current municipal year is attached at Appendix 1.

2.3 The document attached at Appendix 1 provides commentary on items received by the Committee over the last two municipal years (including the current one) alongside future items to be received throughout the remainder of this municipal year. This includes those items that must be considered annually by the committee.

2.4 The document attached at Appendix 2 provides the proposed work programme for 2021/22, this includes items that must be considered annually by the committee.

### 3. Financial Implications

3.1 None.

### 4. Legal Implications

4.1 None.

### 5. Appendices

6.1 Appendix 1 – Work Programme 2020/21

6.2 Appendix 2 – Work Programme for 2021/22