

Work Programme 2020-21

19th October 2020

Internal Audit Annual Report 2019-20
Annual Governance Statement 2019-20
Revenue and Capital Out-turn 2019-20
Quarter One Revenue and Capital Monitoring Report 2020-21
RIPA (Regulation of Investigatory Powers Act) Annual Report 2020
Consideration of Approval of Severance Package (private)
Consideration of Approval of Severance Package (private)

30th November 2020

Audited Statement of Accounts 2019-20
Audit Findings Report 2019-20 (Grant Thornton)
Internal Audit Plan 2020-21
Annual Fraud and Error Report 2019-20 (including Whistleblowing)
Audit and Procurement Committee Annual Report 2019-20
Six monthly Procurement Progress Report 2020-21 (private)

25th January 2021

Third Quarter Internal Audit Progress Report 2020-21
Treasury Management update
Annual Audit Letter 2019-20 (Grant Thornton)
Quarter Two Revenue and Capital Monitoring Report 2020-21
External Audit Plan Year Ending March 2021 (Grant Thornton)
Half yearly Fraud and Error Update 2020-21

15th March 2021

Corporate Risk Register Update
Quarter Three Revenue and Capital Monitoring Report 2020-21
Complaints to the Local Government and Social Care Ombudsman 2019-20
Information Governance Annual Report 2020
Informing the Audit Risk Assessment for Coventry City Council Group 2020-21 (Grant Thornton)
Code of Corporate Governance