

Governance Committee Work Programme 2020/21

This work programme provides structure for the Audit Committee to ensure it receives reports and updates at the appropriate meetings throughout the year. It is reviewed and updated at each committee meeting.

North Devon Council Reports and updates:

Dates of forthcoming meetings:	Jun 2020	Jul 2020	Sep 2020	Nov 2020	Jan 2021	Mar 2021
Review of the Committee's Terms of Reference						Report Due
Annual Review of the Committee's effectiveness (JT)						Report Due
Half Yearly Report from the Chair of the Governance Committee (KJ).			Report Due Sept each year			Report Due March each year
Annual Governance Statement			Report Due			
Statement of Accounts	Report Due					
Letter of Representation (JT)			Report Due			
Compensation payments made under delegated powers. (CH)		Report Due				
Corporate Risk Register (SH)			Report Due			Report Due

External Audit Items:

Dates of forthcoming meetings:	Jun 2020	Jul 2020	Sep 2020	Nov 2020	Jan 2021	Mar 2021
External Audit - Fee Letter						
External Audit - Findings Report			Report Due			
External Audit - Annual Audit Letter				Report Due		
External Audit - Plan						Report Due
Certification Work Report						Report Due
External Audit - Progress Report and Sector Update	Report Due	Report Due	Report Due	Report Due	Report Due	Report Due

Updated 18/12/20