

Appendix A

Date	Agenda items
Proposed new date – 3 rd September	Final Accounts & AGS
Thursday 29 th October 2020	2020/21 Internal Audit Annual Plan Progress Report Internal Audit Reports - tbc Strategic Risk Monitoring Update on 20/21 AGS Governance Improvement Plan Actions
Training	Treasury Management
Thursday 21 st January 2021	Update on 20/21 AGS Governance Improvement Plan Actions 20/21 AGR Process 2020/21 Internal Audit Annual Plan Progress Report Internal Audit Reports - tbc 20/21 Draft Treasury Management Strategy Strategic Risk Monitoring
Thursday 18 th March 2021	AGR findings Annual review of Code of Corporate Governance Internal Audit Plan 2021/22 2020/21 Internal Audit Annual Plan Progress Report Internal Audit Reports - tbc External Audit Annual Plan Updated Assurance and Accountability Framework Strategic Risk Monitoring
Training	Scrutinising the Accounts
Thursday 10 th June 2021	Draft AGS Draft Accounts 2020/21 Internal Audit Annual Plan Progress Report Strategic Risk Monitoring Internal Audit Reports - tbc
Thursday 15 th July 2021	Final AGS Final Accounts IA Annual Report Internal Audit Reports - tbc Strategic Risk Monitoring