

AUDIT & STANDARDS COMMITTEE

21st January 2021

Work Plan for 2020/21

Purpose of Report

This report presents the Audit and Standards Committee work plan for 2020/21.

Freedom of Information & Section 12A of the Local Government Act 1972

Under the Freedom of Information Act this paper and any appendices will be made available under the Mayoral Combined Authority Publication Scheme. This scheme commits the Authority to make information about how decisions are made available to the public as part of its normal business activities.

Recommendations

Members consider the work plan for 2020/21 and agree any changes or additional items to be scheduled.

1. Introduction

1.1 The Audit and Standards Committee work plan for 2020/21, is required to facilitate the Committee in meeting its accountabilities.

1.2 The work plan is reviewed quarterly to ensure it remains on schedule.

2. Proposal

2.1 The work plan is attached at appendix A. This document aims to ensure the Audit and Standards Committee are appropriately sighted on key governance issues and activities in a timely manner and ensure that items relevant to their statutory accountabilities are appropriately scheduled.

3. Consideration of alternative approaches

3.1 A work plan is required to ensure the Audit and Standards Committee is able to meet its accountabilities.

4. Implications

4.1 Financial
None.

4.2 Legal

None.

4.3 Risk Management

Failure to consider this annual work plan could result in ineffective controls of the MCA / LEP.

4.4 Equality, Diversity and Social Inclusion

There are no equality, diversity or social inclusion implications.

5. Communications

5.1 None.

6. Appendices/Annexes

6.1 Appendix A – Work Plan

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