

MCA AUDIT & STANDARDS COMMITTEE

11th July 2019

Work Plan for 2019/20

Purpose of Report

This report presents a proposed SCR Audit and Standards Committee work plan for 2019/20.

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 revised work plan for 2019/20 and agree any additional items to be scheduled.

1. Introduction

1.1 The Audit and Standards Committee work plan for 2019/20, is required to facilitate the Committee in meeting its accountabilities.

1.2 Once agreed, the work plan will be reviewed quarterly to ensure it remains on schedule.

2. Proposal

2.1 The proposed 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.

2.2 Appendix B maps the work plan against the Terms of Reference for the Committee.

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 SCR 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

Appendix B – Work Plan mapped against ToR.

REPORT AUTHOR POST

Officer responsible	Claire James Ruth Adams
Organisation	Governance & Compliance Officer Deputy Managing Director
Email	Ruth.adams@sheffieldcityregion.org.uk
Telephone	0114 220 3442