

**AUDIT AND RESOURCES COMMITTEE
WORK PROGRAMME
AS AT OCTOBER 2020**

Date of Meeting	Item for Consideration	Annual or Standing item	Staff/Member Attendance
26/11/2020	Annual Audit Letter		
	Appointment of External Auditor		EY
	Audit Results for year 31/03/2020		EY
	Annual Statement of Accounts 2019/20		A Smith
	Bad Debt Report		Tom Andrews
	Property Portfolio Update		Liz Suatt
	Verbal Updates from SRMG/PEG/Housing Group	All Mtgs	
	Action Plan		
	Forward Plan		
	A&R Work Programme		
01/12/2020	Internal Audit Quarterly Monitoring Statement (Qtr 2)		J Cassar
	Corporate Risk Annual Report	Annual	J Cassar
	Asset Management Strategy	Annual	L Suatt/
	Verbal Updates from SRMG/PEG/Housing Group	All Mtgs	Members
	Action Plan		
	Forward Plan		
	A&R Work Programme		
12/01/2021	Verbal Updates from SRMG/PEG/Housing Group		Members
	Repair and Renewal of Assets Plan		N Stephens
	Action Plan		
	Forward Plan		
	A&R Work Programme		
09/02/2021	Internal Audit Quarterly Monitoring Statement (Qtr 3)		J Cassar
	Staffing Issues (HR/UNISON)		Head of HR
	Repairs and Renewals Report		Nigel Stephens
	Verbal Updates from SRMG/PEG/Housing Group	All Mtgs	Members
	Action Plan		
	Forward Plan		
	A&R Work Programme		

09/03/2021	Verbal Updates from SRMG/PEG/Housing Group	All Mtgs	Members
	Internal Audit Charter 2021/22		J Cassar
	Internal Audit Strategic Plan 2021/22		J Cassar
	Action Plan		
	Forward Plan		
	A&R Work Programme		