

**TELFORD & WREKIN AUDIT COMMITTEE -  
OUTLINE OF BUSINESS FOR FUTURE MEETINGS 2020/21**

DATE OF MEETING	ITEM	RESPONSIBLE OFFICER
<b>14 July 2020</b>	1. Review of TOR for the Committee	RM
	2. Outline of Audit Committee Business for 2020/21	RM/TD
	3. Treasury Management Outturn 2019/2020 and Update 2020/21	PH
	4. External Audit Fee Letter	GT
	5. External Audit Interim Report 2019/20	GT
	6. Report to those Charged with Governance 2019/2020 update	GT
	7. 2019/20 Internal Audit Annual Update Report including the Audit Committee Annual Report and 2020/21 Internal Audit Plan	RM/TD
	8. 2019/2020 Annual Information Governance Report & 2020/21 IG Work Programme	RM
	9. 2019/2020 Anti-Fraud & Corruption Annual Report and updated Policy 2019/20	RM
	10. 2019/20 Annual Governance Statement	RM
<b>1 Oct 2020</b>	1. External Audit Annual Audit Letter	GT
	2. Report to those Charged with Governance 2019/2020 – Full audit findings report	GT
	3. Audited Annual Statement of Accounts 2019/2020	KC/PH
	4. Publication of Information on Councillors who Traded with the Council during 2019/2020	
	5. Update report on the work of Internal Audit (from April)	RM/TD
	6. Public Sector Internal Audit Standards – Self Assessment	RM/TD
	7. Strategic Risk Register Update	JP/RM
	8. Annual Customer Feedback Report and assurance on lessons learnt 2019/2020	LH/AA
<b>28 Jan 2021</b>	1. Treasury Management – update from Arling close	Arling Close
	2. Draft Treasury Management Strategy 2021/2022 and update 2020/2021	KC/PH
	3. External Audit Plan 2021/2022	GT
	4. External Audit Grants Report	GT
	5. Internal Audit Activity Report and Update to Internal Audit Charter 2021/2022	RM/TD
	6. Updated position of the AGS Action Plan 2019/2020	JP/RM