

Governance Committee work programme 2020/21

1 July 2020

Report	Officer
Closure of Accounts - update	James Thomson
Charity and Trust Account	James Thomson
Audit Progress and Sector Update Report	Grant Thornton
External Audit Plan	Grant Thornton
Internal Audit Annual Report	Janice Bamber
Strategic Risk Update Report	Rebecca Aziz-Brook
GDPR Update	Chris Moister
Draft Annual Governance Statement	Chris Moister
RIPA Application Update	Chris Moister

August 2020 (date to be confirmed)

Treasury Management Annual Report and Monitoring	James Thomson
Draft Statement of Accounts	James Thomson
External Audit Progress Update	Grant Thornton
Internal Audit Annual Plan Progress Report Q1	Janice Bamber
RIPA Application Update	Chris Moister

25 November 2020

Chorley Borough Council Annual Audit Letter	James Thomson
Treasury Management Activity Mid-Year review	James Thomson
Update on Chorley Council Capital Strategy	James Thomson
Internal Audit Annual Plan Progress Report April to October	Janice Bamber
RIPA Application Update	Chris Moister

20 January 2021

External Audit Plan	Grant Thornton
Internal Audit Annual Plan Progress Report April – December	Janice Bamber
Annual Standards Report	Chris Moister
RIPA Application Update	Chris Moister

17 March 2021

Audit Progress and Sector Update Report	Grant Thornton
Internal Audit Plan Progress Report April– February	Janice Bamber

Internal Audit Plan	Janice Bamber
Annual GDPR Report	Chris Moister
RIPA Application Update	Chris Moister