

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

16 September 2020

Update on the Statement of Accounts	James Thomson
Treasury Management Annual Report 2019/20 and Quarter One Monitoring 2020/21	James Thomson
External Audit Plan	Grant Thornton
Internal Audit Annual Plan Progress Report Q1	Chris Moister
RIPA Application Update	Chris Moister

25 November 2020

Audit Findings Report	Grant Thornton
Audit Progress Report	Grant Thornton
Treasury Management Activity Mid-Year review	James Thomson
Internal Audit Annual Plan Progress Report April to October	Chris Moister
RIPA Application Update	Chris Moister

20 January 2021

External Audit Plan	Grant Thornton
Updated financial procedures	Neil Halton
Update on Chorley Council Capital Strategy	James Thomson
Internal Audit Annual Plan Progress Report April – December	Chris Moister
New model Code of Conduct	Chris Moister
Annual Standards Report	Chris Moister
RIPA Application Update	Chris Moister

17 March 2021

Audit Progress and Sector Update Report	Grant Thornton
Chorley Borough Council Annual Audit Letter	Grant Thornton
Internal Audit Plan Progress Report April– February	Chris Moister
Internal Audit Plan	Chris Moister
Annual GDPR Report	Chris Moister
RIPA Application Update	Chris Moister