

2019/20 WORK PROGRAMME

	Committee	Month	Lead	Report Author
Updated Anti-Money Laundering Policy	AGS	13-Jan-20	Mark Green	Chris Hartgrove
Data Protection Act 2018 Update	AGS	13-Jan-20	Angela Woodhouse	Angela Woodhouse
Annual Governance Statement Update	AGS	13-Jan-20	Angela Woodhouse	Angela Woodhouse
Member Declarations Audit Action Plan - Update	AGS	13-Jan-20	Patricia Narebor	TBC
Budget Strategy - Risk Assessment	AGS	13-Jan-20	Mark Green	Mark Green
Risk Management Annual Report	AGS	13-Jan-20	Rich Clarke	Rich Clarke
Counter-Fraud Strategy	AGS	13-Jan-20	Rich Clarke	Rich Clarke
Housing Benefit Grant Claim	AGS	13-Jan-20	Sheila Coburn	Sheila Coburn
Treasury Management Strategy 2020/21	AGS	13-Jan-20	Chris Hartgrove	John Owen
Audit & Assurance Plan	AGS	16-Mar-20	Rich Clarke	Rich Clarke
Budget Strategy - Risk Assessment	AGS	16-Mar-20	Mark Green	Mark Green
Complaints Received Under the Members' Code of Conduct	AGS	16-Mar-20	Patricia Narebor	Christine Nuttall
Review of Standards Procedures in the Constitution	AGS	16-Mar-20	Patricia Narebor	Christine Nuttall
External Audit Update Report March 2020	AGS	16-Mar-20	Mark Green	Chris Hartgrove

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External Auditor's Audit Plan 2019/20	AGS	16-Mar-20	Mark Green	Chris Hartgrove
Risk Management Process	AGS	TBA	Rich Clarke	