

## 2020/21 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Annual Complaints Report 2019/20	AGS	16-Nov-20	Governance	No	Angela Woodhouse	Anna Collier
Audit Progress Report and Sector Update	AGS	16-Nov-20	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	16-Nov-20	Officer Update	No	Mark Green	Mark Green
External Audit Fee Letter	AGS	16-Nov-20	Governance	No	Mark Green	Ellie Dunnet
External Auditor's Annual Audit Letter	AGS	16-Nov-20	Governance	No	Mark Green	Ellie Dunnet
Information Management and GDPR Action Plan Update	AGS	16-Nov-20	Officer Update	No	Angela Woodhouse	Angela Woodhouse
Internal Audit Interim Report 2020/21	AGS	16-Nov-20	Officer Update	No	Rich Clarke	Rich Clarke
Treasury Management Mid-Year Review 2020/21	AGS	16-Nov-20	Governance	No	Mark Green	John Owen
Annual Governance Statement Update	AGS	18-Jan-21	Officer Update	No	Angela Woodhouse	Angela Woodhouse
Annual Risk Management Report	AGS	18-Jan-21	Governance	Yes	Rich Clarke	Alison Blake
Budget Strategy Risk Assessment Update	AGS	18-Jan-21	Officer Update	No	Mark Green	Mark Green
Housing Benefit Grant Claim	AGS	18-Jan-21	Governance	No	Sheila Coburn	Liz Norris
Treasury Management, Investment and Capital Strategy	AGS	18-Jan-21	Strategy Update	No	Mark Green	John Owen
Budget Strategy Risk Assessment Update	AGS	15-Mar-21	Officer Update	No	Mark Green	Mark Green
Code of Conduct Matters - Six Month Update	AGS	15-Mar-21	Officer Update	No	Patricia Narebor	Jayne Bolas
External Audit Plan 2020/21	AGS	15-Mar-21	Governance	No	Mark Green	Ellie Dunnet
External Auditor's Progress Report and Sector Update March 2021	AGS	15-Mar-21	Governance	No	Mark Green	Ellie Dunnet
Fraud and Compliance Team Update	AGS	15-Mar-21	Officer Update	No	Sheila Coburn	Sheila Coburn
Information Management and GDPR Action Plan Update	AGS	15-Mar-21	Officer Update	No	Angela Woodhouse	Angela Woodhouse

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Internal Audit and Assurance Plan 2021/22	AGS	15-Mar-21	Governance	No	Rich Clarke	Rich Clarke
Update on Draft Model Code of Conduct	AGS	TBC	Officer Update	No	Patricia Narebor	Jayne Bolas
Review of Maidstone Borough Council Code of Conduct and Arrangements for Dealing with Complaints of Alleged Breaches of the Code	AGS	TBC	Governance	No	Patricia Narebor	Jayne Bolas