

WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 23 September 2020	1.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	2.	Statement of Accounts (<i>Possibly November</i>)	Graham Ebers, Deputy Chief Executive
	3.	Annual Governance Statement	Graham Ebers, Deputy Chief Executive

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 4 November 2020	1.	Treasury Management Mid-Year Report 2020/21	Graham Ebers, Deputy Chief Executive
	2.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	3.	Treasury Management Strategy 2021/22	Graham Ebers, Deputy Chief Executive
	4.	Internal Audit and Investigation Q2 Progress Report 2020/21	Shared Audit and Investigation Service

WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Wednesday 3 February 2021	1.	Corporate Risk Register Update	Graham Ebers, Deputy Chief Executive
	2.	Internal Audit and Investigation Q3 Progress Report 2020/21	Shared Audit and Investigation Service
	3.	Annual Audit & Investigations Plan 2021-22	Shared Audit and Investigation Service
	4.	Audit Plan	Ernst & Young
	5.	Annual Audit Letter (<i>possibly November</i>)	Ernst & Young
	6.	Compliments and complaints	Customer Services