



Derby City Council

AUDIT & ACCOUNTS COMMITTEE **29 July 2020**

ITEM 6

Report sponsor: Director of Financial Services
Report author: Head of Internal Audit

Audit & Accounts Committee Work Programme 2020/21

Purpose

- 1.1 This report provides details of the updated work programme for this Committee for the 2020/21 Municipal Year.

Recommendations

- 2.1 To agree the work programme for the Committee as set out in Appendix 1.

Reasons

- 3.1 It provides a proposed 'core business' work programme for the Committee.

Supporting information

- 4.1 The annual work programme, set out in Appendix 1, provides a timetable for reports being submitted to the Committee.
- 4.2 Any required updates to the work programme will be reported to Committee on a regular basis.

Public/stakeholder engagement

- 5.1 None

Other options

- 6.1 None

Financial and value for money issues

- 7.1 None

Legal implications

- 8.1 None

Other significant implications

9.1 None

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal Finance Service Director(s) Report sponsor Other(s)	Director of Financial Services	16 July 2020

Background papers:	None
List of appendices:	Appendix 1 – Committee work programme 2020/21