

AUDIT AND CORPORATE GOVERNANCE COMMITTEE
WORK PROGRAMME 2019/2020

Meeting Date
12 December 2019
<ul style="list-style-type: none">• Quarter 3 Internal Audit Progress Report• Quarter 3 Risk Management Update• Revisions to the Constitution• Exception Reporting to Overview & Scrutiny Committee
5 March 2020
<ul style="list-style-type: none">• Exception Reporting to Overview & Scrutiny Committee• Quarter 4 Internal Audit Progress Report• Quarter 4 Risk Management Update