

## 2019/20 WORK PROGRAMME

	Committee	Month	Lead	Report Author
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
External Auditor's Audit Plan 2019/20	AGS	16-Mar-20	Mark Green	Chris Hartgrove