

MEETING DATE	DEADLINE TO MEMBER SUPPORT	STANDING ITEMS	ITEMS:
03/02/21	25/01/21	Apologies for absence Declarations of Interest Minutes Actions Public Participation External Audit Internal Audit Work Programme	External Audit <ul style="list-style-type: none"> • Annual Audit Letter Internal Audit <ul style="list-style-type: none"> • Key Financial Controls • Commercial Asset Management; and • GDPR
17/03/21	08/03/21	Apologies for absence Declarations of Interest Minutes Actions Public Participation External Audit Internal Audit Work Programme	Internal Audit <ul style="list-style-type: none"> • Proposed Internal Audit Programme for 21/22 Internal Audit Service Reports <ul style="list-style-type: none"> • Housing Rents • Benefits & Savings Realisation • Community Safety Pship