

AUDIT COMMITTEE FORWARD PLANNER 20 - 21

In order to add an item to the forward plan for Audit, the following information is needed to go on the forward plan. Please complete the relevant fields and send back to cherylcook@monmouthshire.gov.uk to add new items to the planner

Date of Meeting	Title	Description/Purpose	Ward Affected	Lead Officer	Report Type	Exempt?
20.05.21	Annual Grants Report			Audit Wales		
20.05.21	Information Breaches (twice yearly)			Matt Gatehouse		
20.05.21	Annual Governance Statement review 2019-20	Provides overall assurance on the governance arrangements in place within MCC during financial year.		Andrew Wathan		
Jun-21	Overview of Performance Management arrangements	To present an update on the current effectiveness of the Authority's performance management arrangements	Not Applicable	Performance Manager	Performance Review	