

DRAFT**IJB Audit Committee Workplan 2020/21**

Date	Reports	Lead Officer
21 September 2020	Internal Audit Progress Report to 28 August 2020	Chief Internal Auditor
	Internal Audit Annual Report and Assurance Statement 2019/2020	Chief Internal Auditor
November 2020	External Audit Report and Annual Accounts 2019/20	Chief Financial Officer/Chief Officer
	Update on Audit Scotland COVID-19 Guide	Chief Financial Officer
25 January 2021	Internal Audit Progress Report to 18 December 2020	Chief Internal Auditor
	Update on IJB Reserves	Chief Financial Officer
	Update on IJB Risk Register	Chief Officer/ Chief Financial Officer
22 March 2021	Internal Audit Progress Report to 26 February 2021	Chief Internal Auditor
	Internal Audit Annual Audit Plan 2021/22	Chief Internal Auditor
	External Audit Annual Audit Plan 2020/21	External Audit
	Directions Update (also to September 2021)	Legal Services Manager (Procurement, Conveyancing & Information Governance)
	Best Value Annual Report	Chief Financial Officer