Corporate Board consider Draft AGS that reflects business as usual in 2019-20 and includes COVID 19 governance impacts; informed by AD reassessment of risks and forward looking governance challenges.

18 June 2020



AD Assurance Statements completed (SD Resources to agree approach).

Draft AGS provided to External Audit and for public inspection alongside the 2019-20 Draft Statement of Accounts.

By 30 June 2020



Audit & Standards Committee (online meeting) to review Draft AGS/ acknowledge any external audit comments.

20 July 2020



Updates possible to reflect latest governance position



Post Audit AGS: Cabinet review

Audit & Standards review and recommend for approval Full Council approval

Sept - October 2020