



## Report of the Head of Democratic Services

Special Audit Committee – 16 September 2019

### Audit Committee – Workplan 2019/20

<b>Purpose:</b>	This report details the Audit Committee Workplan to May 2020
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<b>For Information</b>	

#### 1. Introduction

- 1.1 The Audit Committee's Workplan to May 2020 is attached in Appendix 1 for information.
- 1.2 The dates included for the meetings in 2019/20 were approved by Council on 28/03/19.

#### 2. Equality and Engagement Implications

- 2.1 The Council is subject to the Public Sector Equality Duty (Wales) and must, in the exercise of their functions, have due regard to the need to:
  - Eliminate unlawful discrimination, harassment and victimisation and other conduct prohibited by the Act.
  - Advance equality of opportunity between people who share a protected characteristic and those who do not.
  - Foster good relations between people who share a protected characteristic and those who do not.

Our Equality Impact Assessment process ensures that we have paid due regard to the above.

2.2 There are no equality and engagement implications associated with this report.

**3. Financial Implications**

3.1 There are no financial implications associated with this report.

**4. Legal Implications**

4.1 There are no legal implications associated with this report.

**Background Papers:** None

**Appendix 1** – Audit Committee Workplan 2019/20

**Appendix 2** – Audit Committee Statement of Purpose

**Appendix 3** – Performance Review 2017/18 Action Plan