

DRAFT ANNUAL GOVERNANCE TIMETABLE
2019/20

| DATES | ACTION |
|-------------------------|---|
| August 2019 | To review process and any comments from External Audit. |
| July 2019 to March 2020 | Evidence gathering and evaluation |
| August 2019 | Draft timetable produced and considered by S151 |
| 11 September 2019 | Draft Timetable considered by the Audit Committee |
| March 2020 | Formal consideration of the findings and identification of those for inclusion in the AGS |
| Late March 2020 | Formal consideration of the AGS by the Executive |
| 7 April 2020 | Draft AGS to the Audit Committee for consideration |
| Late April/May 2020 | Final Draft AGS for signature by the Executive |
| End of June 2019 | AGS published as part of the draft accounts. |
| 29 July 2020 | Final consideration by the Audit Committee with the Accounts |
| 31 July 2020 | AGS published with the Audited Accounts |

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