

DRAFT ANNUAL GOVERNANCE TIMETABLE  
2020-21

DATES	ACTION
July 2020 to March 2021	Evidence gathering and evaluation for the compilation of the 2020/21 AGS.
September 2020	To review lessons learnt from the 2019/20 AGS production process and any comments raised by External Audit.
September 2020	Draft AGS timetable produced and considered by S151 Officers
29 October 2020	Draft Timetable considered by the Independent Audit Committee
March 2021	Formal consideration of the findings and identification of significant issues for inclusion in the AGS
Late March 2021	Formal consideration of the AGS by the Executive
April 2021	Draft AGS to the Independent Audit Committee for consideration
Late April/May 2021	Final Draft AGS for signature by the Executive
End of June 2021	AGS published as part of the draft accounts.
July 2021	Final consideration of the AGS by the Independent Audit Committee contained within the Financial Accounts for 2020/21
July 2021	AGS published with the Audited Accounts