

## AUDIT & STANDARDS COMMITTEE

### Work Programme 2021/22

<b>DATE OF MEETING</b>	<b>AREAS TO BE CONSIDERED</b>
7 <sup>th</sup> July 2021	<ul style="list-style-type: none"> <li>• Internal Audit Opinion 2020/21</li> <li>• Strategic Risk Register</li> <li>• Work Programme 2021/22</li> <li>• Annual Governance Statement 2020/21</li> <li>• External Audit Progress Report - Grant Thornton</li> </ul>
23 <sup>rd</sup> September 2021	<ul style="list-style-type: none"> <li>• Standards Complaints Update</li> <li>• Internal Audit Progress Report 2021/22 Q1</li> <li>• Internal Audit Plan 2021/22</li> <li>• Strategic Risk Register</li> <li>• External Audit Progress Report 2020/21 &amp; Sector Update – Grant Thornton</li> <li>• External Audit Plan 2021/22– Grant Thornton</li> <li>• Work Programme 2021/22</li> </ul>
27 <sup>th</sup> January 2022	<ul style="list-style-type: none"> <li>• Approve Audited Accounts 2020/21</li> <li>• External Audit Progress Report 2020/21</li> <li>• Annual Governance Statement 2021/22 Arrangements</li> <li>• Internal Audit Progress Report 2021/22 Q2</li> <li>• Fraud Risk Assessment 2021/22</li> <li>• Strategic Risk Register</li> <li>• Regulation of Investigatory Powers Act – Annual Return</li> <li>• Standards Complaints Update</li> <li>• Work Programme 2021/22</li> </ul>
17 <sup>th</sup> March 2022	<ul style="list-style-type: none"> <li>• Internal Audit Progress Report 2021/22 Q3</li> <li>• External Audit Plan 2021/22</li> <li>• Strategic Risk Register 2021/22</li> <li>• External Audit Progress Report 2020/21</li> <li>• Annual Governance Statement 2020/21</li> </ul>

	<ul style="list-style-type: none"><li>• Audit Findings 202/21 and Annual Statement of Accounts 2020/21</li><li>• External Audit Annual Audit Letter</li><li>• Work Programme 2021/22</li></ul>
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