

AUDIT & STANDARDS COMMITTEE

Work Programme 2021/22

DATE OF MEETING	AREAS TO BE CONSIDERED
7 th July 2021	<ul style="list-style-type: none"> • Internal Audit Opinion 2020/21 • Strategic Risk Register • Work Programme 2021/22 • Annual Governance Statement 2020/21 • External Audit Progress Report - Grant Thornton
23 rd September 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report 2021/22 Q1 • Internal Audit Plan 2021/22 • External Audit Plan 2020/21 – Grant Thornton • Work Programme 2021/22
27 th January 2022	<ul style="list-style-type: none"> • Approve Audited Accounts 2020/21 (Audit Findings Report- Grant Thornton) • External Audit Plan 2021/22– Grant Thornton-to defer to 17 March 2022 meeting • Annual Governance Statement 2021/22 Arrangements • Internal Audit Progress Report 2021/22 Q2 • Fraud Risk Assessment 2021/22 • Strategic Risk Register • Regulation of Investigatory Powers Act – Annual Return • Standards Complaints Update • Work Programme 2021/22 • Appointment of External Auditors- recommendation to Full Council
17 th March 2022	<ul style="list-style-type: none"> • Internal Audit Progress Report 2021/22 Q3 • External Audit Plan 2021/22- Grant Thornton • Strategic Risk Register 2021/22 • External Audit Progress Report 2020/21 • Annual Governance Statement 2020/21

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