

Audit Committee 2021/22 - Work Plan (as at 31/8/21)

	23 September 2021	25 January 2022	March 2022	Summer 2022
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2021/22	Internal Audit Progress Report 2021/22	Internal Audit Progress Report 2021/22 Internal Audit Plan 2022/23	
Risk Management	Strategic Risk Register	Risk Management Framework		
Accounts and External Audit	Statement of Accounts 2020/21	External Audit - Annual Audit Letter 2020/21 External Audit - Housing Benefit Subsidy 2020/21	External Audit - Annual Audit Plan 2021/22	Statement of Accounts - Establishment of Member Working Group
Other	Members' Allowance Scheme Monitoring Chairman's Report to Council			

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Members Development Briefings	Internal Audit and the Role of the Audit Committee	Subject TBC	Subject TBC	