

Audit Committee 2021/22 - Work Plan (as at 22/12/2021)

	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 Plan 2022/23	
Risk Management	Risk Management Strategy		
Accounts and External Audit	Statement of Accounts 2020/2021	External Audit - Annual Audit Plan 2021/22 External Audit - Auditors Annual Report External Audit - Housing Benefit Subsidy 2020/21	Statement of Accounts - Establishment of Member Working Group

	25 January 2022	March 2022	Summer 2022
Other	Audit Committee - Independent Members Future Appointments of External Auditors Chairman's Audit Committee Report to Council	Chairman's Audit Committee Report to Council	
Members Development Briefings		Members Development Briefing - Risk Management	