

Audit Committee 2021/22 - Work Plan (as at 08/02/2022)

| | March 2022 | July 2022 | September 2022 |
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| Internal Audit (Irregularities to be reported confidentially as & when necessary) | Internal Audit Progress Report 2021/22 Internal Audit Plan 2022/23 | Internal Audit Annual Report and Annual Opinion 2021/22 | Internal Audit Progress Report 2022/23 |
| Accounts and External Audit | Statement of Accounts 2020/21 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 | Statement of Accounts 2021/22 |
| Other | Chairman's Audit Committee Report to Council Statement of Accounts 2020/2021 Strategy Risk Register Update | Audit Committee Terms of Reference Counter Fraud and Compliance Report 2021/22 Annual Governance Statement 2021/22 Review of the Effectiveness of the Audit Committee 2021/22 | Members Allowance Scheme Monitoring Strategic Risk Register |

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| Members Development Briefings | Members Development Briefing - Risk Management | Members Development Briefing - External Audit | Members Development Briefing - understanding Local Government Accounts |