

Audit Committee 2019/21 - Work Plan (as at 12/3/21)

	30 March 2021	15 July 2021	2 November 2021	25 January 2022
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2020/21 Internal Audit Plan and Charter 2021/22 External Quality Assessment	Internal Audit Annual Report and Annual Opinion 2020/21	Internal Audit Progress Report 2021/22	Internal Audit Progress Report 2021/22
Risk Management			Strategic Risk Register	

	30 March 2021	15 July 2021	2 November 2021	25 January 2022
Accounts and External Audit	<p>External Audit - Annual Audit Plan 2020/21</p> <p>Statement of Accounts 2019/2020 - Update</p> <p>Statement of Accounts 2020/21 - Establishment of Member Working Group</p> <p>External Audit - Annual Audit Letter 2019/20</p>	<p>Statement of Accounts 2020/21</p> <p>Annual Governance Statement 2020/21</p> <p>External Audit - Housing Benefit Subsidy 2019/20</p>		<p>External Audit - Annual Audit Letter 2020/21</p> <p>External Audit - Housing Benefit Subsidy 2020/21</p>
Other	<p>Annual Report to Council on 11/05/21</p>	<p>Audit Committee Terms of Reference</p> <p>Review of the Effectiveness of the Audit Committee 2020/21</p> <p>Counter Fraud and Compliance Report 2020/21</p>	<p>Members' Allowance Scheme Monitoring</p>	

	30 March 2021	15 July 2021	2 November 2021	25 January 2022
Members Development Briefings	Subject TBC	Subject TBC	Subject TBC	Subject TBC