

Audit Committee 2019/21 - Work Plan (as at 17/06/21)

	15 July 2021	23 September 2021	25 January 2022	March 2022
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Annual Report and Annual Opinion 2020/21	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		
Accounts and External Audit	Annual Governance Statement 2020/21 External Audit - Housing Benefit Subsidy 2019/20	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

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Other	Audit Committee Terms of Reference Review of the Effectiveness of the Audit Committee 2020/21 Counter Fraud and Compliance Report 2020/21	Members' Allowance Scheme Monitoring		
Members Development Briefings	Counter Fraud and Whistle Blowing	Subject TBC	Subject TBC	Subject TBC