

## AUDIT AND STANDARDS COMMITTEE

<b>WORK PROGRAMME 2021 – 2022</b>	
<b>DATE OF COMMITTEE</b>	<b>SUBJECT</b>
<b>Wednesday 28 July 2021</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Plan 2020/21</li> <li>• Statement of Accounts 2020/21</li> <li>• Treasury Management Update</li> </ul>
<b>Monday 27 September 2021</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit Report to 30 June 2021</li> <li>• Internal Audit Plan Update</li> <li>• Treasury Management Update</li> <li>• Risk Register Update</li> <li>• Service Area Risk Management Update – Environmental Health</li> </ul>
<b>Xx November 2021 (provisional date if required)</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Annual Governance Report 2020/21</li> <li>• Statement of Accounts 2020/21</li> </ul>
<b>Monday 6 December 2021</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring</li> <li>• Local Government Ombudsman Complaints Monitoring and Annual Review 2020-2021</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Annual Audit Letter 2020-21</li> <li>• Internal Audit Report to 30 September 2021</li> <li>• Internal Audit Plan Update</li> <li>• Risk Management Update - TBC</li> <li>• Treasury Management Update</li> </ul>
<b>Xx January 2021 (provisional date if required)</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Annual Governance Report 2020/21</li> <li>• Statement of Accounts 2020/21</li> </ul>
<b>Monday</b>	

## WORK PROGRAMME 2021 – 2022

DATE OF COMMITTEE	SUBJECT
21 March 2022	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"><li>• Grant Thornton – Audit Progress Report and Sector Update</li><li>• Grant Thornton – External Audit Plan 2021-22</li><li>• Internal Audit Report to 31 December 2021</li><li>• Internal Audit Plan 2022-23</li><li>• Review of Internal Audit 2021-22</li><li>• Annual Governance Statement</li><li>• Annual Property Investment Update</li><li>• Treasury Management Update</li><li>• Accounting Policies 2021-22</li><li>• Annual Risk Register Update</li></ul>