

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2021 – 2022	
DATE OF COMMITTEE	SUBJECT
Monday 21 March 2022	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2020/21 • Statement of Accounts 2020/21 • Internal Audit Report to 31 December 2021 • Internal Audit Strategy and Plan 2022/23 to 2024/25 • Review of Internal Audit 2021/22 • Treasury Management Update • Accounting Policies 2021/22 • Annual Risk Register Update • Risk Management Service Area Update • Creation of a sub-committee to monitor Alliance Homes (Rother) Ltd
Monday 11 April 2022	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Progress Report and Sector Update • Grant Thornton – External Audit Plan Year ending March 2022 • Grant Thornton – Annual Audit Report 2020/21 • Treasury Management Presentation • Annual Property Investment Update
WORK PROGRAMME 2022 – 2023	
Monday 20 June 2022	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Ombudsman Complaints Monitoring <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit – Annual Report and Opinion 2021/22 • Treasury Management Update – 2021/22 Outturn • Annual Governance Statement • Annual Property Investment Update • Risk Management Service Area Update
Wednesday 27 July 2022	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Governance Report 2021/22 • Statement of Accounts 2021/22 • Treasury Management Update

<p>Monday 26 September 2022</p>	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 30 June 2022 • Treasury Management Update • Risk Management Service Area Update
<p>Monday 5 December 2022</p>	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Local Government Ombudsman Complaints Monitoring and Annual Review 2021/2022 <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 30 September 2022 • Risk Management Service Area Update • Treasury Management Update
<p>Monday 20 March 2023</p>	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Progress Report and Sector Update • Grant Thornton – External Audit Plan 2022/23 • Internal Audit Report to 31 December 2022 • Internal Audit Plan 2023/24 • Review of Internal Audit 2022/23 • Annual Property Investment Update • Treasury Management Update • Accounting Policies 2022/23 • Annual Risk Register Update • Risk Management Service Area Update