

## AUDIT AND STANDARDS COMMITTEE

<b>WORK PROGRAMME 2021 – 2022</b>	
DATE OF COMMITTEE	SUBJECT
<b>Monday 11 April 2022</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 Findings Report 2020/21</li> <li>• Grant Thornton – Annual Audit Report 2020/21</li> <li>• Grant Thornton – Audit Progress Report and Sector Update</li> <li>• Grant Thornton – External Audit Plan Year ending March 2022</li> <li>• Statement of Accounts 2020/21</li> <li>• Treasury Management Presentation</li> <li>• Annual Property Investment Update</li> <li>• Audit Planning Risk Assessment</li> </ul>
<b>WORK PROGRAMME 2022 – 2023</b>	
<b>Monday 20 June 2022</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> <li>• Ombudsman Complaints Monitoring</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit – Annual Report and Opinion 2021/22</li> <li>• Treasury Management Update – 2021/22 Outturn</li> <li>• Annual Governance Statement 2021/22</li> <li>• Wholly owned Council Housing Company Governance Monitoring</li> </ul>
<b>Wednesday 27 July 2022</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 2021/22</li> <li>• Statement of Accounts 2021/22</li> <li>• Treasury Management Update</li> </ul>
<b>Monday 26 September 2022</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 2022</li> <li>• Treasury Management Update</li> <li>• Risk Management Update</li> </ul>
<b>Monday 5 December 2022</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> </ul>

	<ul style="list-style-type: none"> <li>• Local Government Ombudsman Complaints Monitoring and Annual Review 2021/2022</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit Report to 30 September 2022</li> <li>• Treasury Management Update</li> </ul>
<p style="text-align: center;"><b>Monday 20 March 2023</b></p>	<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 2022/23</li> <li>• Internal Audit Report to 31 December 2022</li> <li>• Internal Audit Plan 2023/24</li> <li>• Review of Internal Audit 2022/23</li> <li>• Annual Property Investment Update</li> <li>• Treasury Management Update</li> <li>• Accounting Policies 2022/23</li> <li>• Risk Management Update</li> </ul>