

**Audit and Standards Committee**

**Work Plan 2021/2022**

<b>Committee Date</b>	<b>Reports</b>
28 <sup>th</sup> June 2021	1. CANCELLED
26 <sup>th</sup> July 2021	<ol style="list-style-type: none"> <li>1. Annual Governance Statement</li> <li>2. Draft Statement of Accounts 2020/21</li> <li>3. Treasury Management Annual Report 2020/21</li> <li>4. Internal Audit Annual Report 2020/21</li> <li>5. Q1 Internal Audit Progress Report</li> <li>6. Q4 &amp; Q1 Corporate Risk Management Report</li> <li>7. Health and Safety Report 2020/21</li> <li>8. Work Plan</li> </ol>
27 <sup>th</sup> September 2021	CANCELLED
8 <sup>th</sup> November 2021	<ol style="list-style-type: none"> <li>1. Audited Accounts for 2020/21</li> <li>2. Treasury Management Half Yearly Report 2021/22</li> <li>3. Q2 Internal Audit Progress Report</li> <li>4. Q2 Corporate Risk Management Report</li> <li>5. Walley's Quarry Corporate Risk Report</li> </ol>
7 <sup>th</sup> February 2022	<ol style="list-style-type: none"> <li>1. Q3 Internal Audit Progress Report</li> <li>2. Q3 Corporate Risk Management Report</li> <li>3. Annual Audit Letter 2020/21</li> <li>4. Appointment of External Auditor</li> <li>5. Code of Corporate Governance</li> </ol>
25 <sup>th</sup> April 2022	<ol style="list-style-type: none"> <li>1. Q4 Internal Audit Progress Report</li> <li>2. Internal Audit Charter 2022/23</li> <li>3. Internal Audit Plan 2022/23</li> <li>4. Corporate Fraud Arrangements</li> <li>5. Q4 Corporate Risk Management Report</li> <li>6. Risk Management Policy &amp; Strategy 2022/23</li> </ol>
27 <sup>th</sup> June 2022	<ol style="list-style-type: none"> <li>1. Health and Safety Report 2021/22</li> <li>2. Treasury Management Annual Report 2021/22</li> </ol>

\*Standards training – to be arranged at the appropriate time, once the new Code of Conduct has been received and to be held prior to an in person meeting

DJF/October 21