

Audit and Standards Committee

Work Plan 2021/2022

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

*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/January 2022