

DRAFT WORK PLAN 2021/22

COMMITTEE DATE	ITEMS
22 July 2021	Internal Audit Opinion Report
	Grant Thornton Reports
	Corporate Risk Register Updates
	Annual Treasury Management Review 2020/21
	Draft Annual Governance Statement 2020/21
	Work Programme 2021/22
Provisional date of Tuesday 28 September 2021 (to be discussed)	Statement of Accounts 2020/21 and Grant Thornton Audit Findings Report
21 October 2021	Grant Thornton Reports
	Treasury Management Mid-Year Performance Report 2021/22
	Internal Audit Plan Progress Report 2021/22
	Counter Fraud Unit Report
	Corporate Risk Register Updates
	Work Plan 2021/22
27 January 2022	Internal Audit Monitoring Report
	KPMG LLP Reports – Housing Benefit Subsidy Certification
	Capital, Investment and Treasury Management Strategies Report for 2022/23
	Grant Thornton Reports
	Corporate Risk Register Update
	Cyber Security Update
	Ubico – Governance Overview and Business Plan - Update
	Work Plan 2021/22
28 April 2022	Grant Thornton Reports
	Grant Thornton Assurance
	Corporate Risk Register Updates
	Counter Fraud Unit Report and Annual RIPA/IPA Update
	Internal Audit Monitoring Report
	Proposed 2022/23 Internal Audit Plan and Internal Audit Charter
	Work Plan 2022/23

(END)