

**WORK PLAN 2021/22**

<b>COMMITTEE DATE</b>	<b>ITEMS</b>
<b>22 July 2021</b>	Internal Audit Opinion Report
	Grant Thornton Reports
	Corporate Risk Register Updates
	Annual Treasury Management Review 2020/21
	Draft Annual Governance Statement 2020/21
	Update on monitoring of expected contract spend to actual contract spend as part of contract monitoring.
	Work Programme 2021/22
<b>28 September 2021</b>	Statement of Accounts 2020/21 and Grant Thornton Audit Findings Report
	Risk and Opportunity Management Policy
<b>21 October 2021</b>	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
<b>27 January 2022</b>	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
<b>28 April 2022</b>	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

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