

WORK PLAN 2021/22

COMMITTEE DATE	ITEMS
21 October 2021	External Audit Contract
	Treasury Mid-Term Report 2021-22
	Internal Audit Progress Report
	Counter Fraud Unit Report
	External Audit Update Report
	Aged Debtor Analysis
	Work Plan 2021/22
23 November 2021	Corporate Risk Policy update
	Statement of Accounts 2020/21 and Grant Thornton Audit Findings Report
	Corporate Risk Register as at 30 September 2021
	Local Government Ombudsman Letter
	Code of Conduct matters
	Local Government Ombudsman Annual Letter 20/21
	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
	Update on elected member code of conduct issues including complaints and investigations
	Procurement of External Audit Services
	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

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