

WORK PLAN

| COMMITTEE DATE | ITEMS |
|----------------------------------|--|
| 28 April 2022 | |
| | Statement of the Accounts 2020/21 – Jenny Poole |
| | Annual Governance Statement Update – Mike Butler |
| | Corporate Risk Register Update – Mike Butler |
| | Counter Fraud Unit Report and Annual RIPA/IPA Update – Emma Cathcart |
| | Internal Audit Monitoring Report – Lucy Cater |
| | Proposed 2022/23 Internal Audit Plan and Internal Audit Charter |
| | Procurement and Contract Management Strategy – Phil Martin/Ciaran Okane |
| | Work Plan 2022/23 |
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| 21st July 2022 | |
| | Annual Standards Update |
| | KPMG LLP Reports – Housing Benefit Subsidy Certification – Mandy Fathers |
| | Annual Governance Statement Update – Mike Butler |
| | Corporate Risk Register Update – Mike Butler |
| | Work Plan 2022/23 |
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