WORK PLAN

COMMITTEE DATE	ITEMS
21st July 2022	
	KPMG LLP Reports – Housing Benefit Subsidy Certification – Mandy Fathers
	Annual Governance Statement Update – Mike Butler
	Corporate Risk Register Update – Mike Butler
	Draft Accounts 2021/22 – Michelle Burge
	Internal Audit Annual Opinion – Lucy Cater
	Value for Money Audit – Michelle Burge
	Work Plan
29th September 2022	
	CFEU update
	Annual Standards Update – Angela Claridge
	Updated Counter Fraud and Anti-Corruption Policy – Emma Cathcart
	CFEU Fraud Risk Strategy – Emma Cathcart
	Annual Governance Statement Update – Mike Butler
	Corporate Risk Register Update – Mike Butler
	2021/22 Treasury Management Outturn Report
	Work Plan

(END)