

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 – Emma Cathcart
	Internal Audit Progress Report
	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
	Annual Standards Update – Angela Claridge
	2021/22 Treasury Management Outturn Report
	Work Plan
26th January 2023	
	Corporate Risk Register
	Annual Governance Statement
	Internal Audit Monitoring Report
	Elected Member Code of Conduct
	Work Plan

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