

## Audit and Standards Committee - Work Programme 2021/22

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
Tuesday 28 September 2021	Approval of 2019/20 Accounts Audit Completion Report (ISA260) for 2019/20 Accounts Annual Governance Statement Standards Complaints update Work Programme	Tom Mulloy Lisa Clampin (BDO) Chris Martin Paul Field Chris Martin Lisa Clampin (BDO) Paul Field Governance Officer	5pm, Thursday 16 September 2021
Tuesday 18 November 2021	Counter Fraud Policy Review Internal Audit 21/22 Q1-Q2 Review Counter Fraud 21/22 Q1-Q2 Review Risk Management Update Standards Complaints update	Chris Martin Chris Martin Chris Martin Chris Martin Paul Feild	5pm, Thursday 4 November 2021

	Work Programme	Chris Martin Lisa Clampin (BDO) Paul Field Governance Officer	
Tuesday 18 January 2022	BDO External Audit Plan 2021/2022  Risk Management Update  Standards Complaints update  Work Programme	Lisa Clampin (BDO)  Chris Martin  Paul Feild  Chris Martin  Lisa Clampin (BDO)  Paul Field  Governance Officer	5pm, Thursday 6 January 2022
Tuesday 26 April 2022	Internal Audit 2021/22 Q3 Review  Counter Fraud 2021/22 Q3 Review  Approval of Internal Audit Charter, Strategy & Plan 2022/23  Information Governance Annual Report scheduled  Standards Complaints update	Chris Martin  Chris Martin  Chris Martin  Natalia Monvoisin  Paul Feild	5pm, Thursday 14 April 2022

	Work Programme	Chris Martin Lisa Clampin (BDO) Paul Field Governance Officer	
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### **Rescheduled agenda items**

- Approval of 2019/2020 Accounts
- Audit Completion Report (ISA260) for 2019/20 Accounts

### **2021/2022**

#### **Meeting dates in the 2021-22 Municipal Year;**

- 12 July 2021
- 28 September 2021
- 18 November 2021
- 11 January 2022
- 26 April 2022