

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2021/22

7 March 2022	TBC July 2022	TBC September 2022	TBC December 2022	TBC March 2023
Internal Audit				
Progress Report on Internal Audit Activity 2021/22	Progress Report on Internal Audit Activity 2021/22	Progress Report on Internal Audit Activity 2021/22	Progress Report on Internal Audit Activity 2021/22	Progress Report on Internal Audit Activity 2021/22
Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations
Strategic and Annual Internal Audit Plan 2022/23				
	Head of Internal Audit Annual Report and Opinion 2021/22			
External Audit				
	Audit Results Report 2020/21 (TBC)		Audit Results Report 2020/21 (TBC)	
Finance / Accounts				
	Final Statement of Accounts 20/21			
	Draft Statement of Accounts 21/22			
Risk Management				
	Corporate Risk Register			
	Annual Report on Risk Management Arrangements 2021/22			
Governance				
	Code of Corporate Governance			
Annual Governance Statement – Progress Update	Draft Annual Governance Statement 2021/22			