

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2021/22

14 June 2021	6 September 2021	6 December 2021
Internal Audit	Internal Audit	Internal Audit
Progress Report on Internal Audit Activity 2020/21		
Follow Up Report on Internal Audit Recommendations		
Strategic and Annual Internal Audit Plan 2021/22		
Final 2020/21 progress Update		
External Audit	External Audit	External Audit
Annual Audit Letter 2019/20		Audit Results Report 2020/21 (TBC)
Audit Results Report 2019/20 (TBC)		
Finance / Accounts	Finance / Accounts	Finance / Accounts
Final Statement of Accounts 2019/20 (TBC)	Draft Statement of Accounts 2020/21 SOA	
Draft Statement of Accounts 2020/21 SOA		
Risk Management	Risk Management	Risk Management
Corporate Risk Register	Corporate Risk Register	
Annual Report on Risk Management Arrangements 2020/21		
Governance	Governance	Governance
Code of Corporate Governance	Partnerships Register	
Draft annual Governance Statement 2020/21		

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