

Audit Committee Draft Work Plan 2020/21

DATE

WORK / REPORTS

29 January 2021	Internal Audit Progress Report 2020/21 Internal Audit Plan 2021/22 External Audit Planning Report for Year Ended 31 March 2021 Treasury Management Strategy 2021/22 and Treasury Management Indicators Investment Strategy 2021/22 Risk Management and Insurance Update Regulation of Investigatory Powers Act 2000 Policy Annual Audit Letter Overview of Workflow and Approval Levels
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26 March 2021

Internal Audit Progress Report 2020/21
Internal Audit Charter 2021/22
Internal Audit Plan 2021/22
Bad Debt/Write-offs