

## Audit Committee Work Plan 2021/22

<b>DATE</b>	<b>WORK / REPORTS</b>
28 - May 2021	(Date to be amended?)  Treasury Management Out-turn Report 2021 Local Code of Good Governance Review Draft Annual Governance Statement 2021 Draft Annual Financial Report 2021 Final Accounts Bad Debts Write-off Procurement Waivers 2020/21 Fraud Report 2020/21 Internal Audit Report and Opinion Report 2020/21
30 July 2021	Internal Audit Report
29 Oct 2021	Audit Results Report 2021 Final Annual Governance Statement 2021 Final Annual Financial Report 2021 Internal Audit Progress Report 2021/22 Internal Audit External Quality Assessment 2021 Treasury Management Monitoring Report 2022
28 Jan 2022	Annual Audit Letter for Year Ended 31 March 201 Internal Audit Progress Report 2021/22 Treasury Management Strategy Report 2022/23 Investment Strategy 2022/23 Strategic Risk Register Regulation of Investigatory Powers Act 2000 (RIPA)
25 March 2022	Internal Audit Progress Report 2021/22 Internal Audit Charter 2022/23 Internal Audit Plan 2022/23 Annual Financial Report and External Audit Cycle 2021/22 and 2022/23