

## Audit Committee Work Plan 2021/22

DATE	WORK / REPORTS
2 July 2021	Treasury Management Outturn 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
<b>10 Sept 2021</b>	<b>MEETING DATE NO LONGER REQUIRED</b>
29 Oct 2021	Internal Audit Progress Report 2021/22 Internal Audit External Quality Assessment 2021 Treasury Management Monitoring Report 2022 Information on the Redmond Review Overview of Workflow and Approval Levels Money Laundering Policy Whistleblowing Policy Fraud Strategy
<b>17 Dec 2021</b>	<b>NEW DATE REQUIRED</b> Audit Results Report 2021 Audit opinions and completion certificates Auditor's Annual Report Final Annual Governance Statement 2021 Final Annual Financial Report 2021 Housing Benefit Audit Results Report
28 Jan 2022	Annual Audit Letter for the year ended 31 March 2021 Internal Audit Progress Report 2021/22 Treasury Management Strategy 2022/23 Investment Strategy 2022/23 Risk Management and Insurance Update Regulation of Investigatory Powers Act 2000 (RIPA)

25 Internal Audit Progress Report 2021/22  
March Internal Audit Charter 2022/23  
2022 Internal Audit Plan 2022/23  
Annual Financial Report and External Audit Cycle 2021/22 and 2022/23

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