

Audit and Procurement Committee

Work Programme 2021-2022

28th June 2021

Internal Audit Annual Report 2020-21
Internal Audit Plan 2021-22
2019/20 Accounts Update

26th July 2021

Annual Governance Statement 2020-21
Audit and Procurement Committee Annual Report to Council 2020-21
2020/21 Revenue and Capital Outturn
External Audit Plan Year Ending March 2021 (Grant Thornton)

27th September 2021

Annual Fraud and Error Report 2020-21
Quarter One Revenue and Capital Monitoring Report 2021-22
Whistleblowing Annual Report 2020-21
Six Monthly Procurement Progress Report (Private)

27th October, 2021 (Additional Meeting)

Framework for Organisational Change
Severance Package Approvals (Private)

29th November 2021

Half year Internal Audit Progress Report 2021-22
Information Governance Annual Report 2020
Quarter Two Revenue and Capital Monitoring Report 2021-22
Draft Statement of Accounts 2020-2021
RIPA (Regulation of Investigatory Powers Act) Annual Report 2020
Audited 2020-21 Statement of Accounts
Audit Findings Report 2020-21

31st January 2022

Half Year Fraud and Error update 2021-22
Treasury Management Update
Complaints to the Local Government and Social Care Ombudsman 2019/20

21st March 2022

Quarter Three Internal Audit Progress Report 2021-22
Internal Audit Recommendation Tracking report
Corporate Risk Register Update
Quarter Three Revenue and Capital Monitoring Report 2020-21
Six Monthly Procurement Progress Report (Private)

Date to be confirmed

Audit Findings Report 2019-20 (Grant Thornton)