



AGENDA ITEM 15

**JOINT AUDIT COMMITTEE
24 June 2021**

**JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2021/22)**

29 September 2021

- External Audit Joint Audit Findings Report (Year ending 31 March 2021)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Insurance Update (*Deferred from June 2021*)
- Risk Management Progress Update
- Internal Audit Activity Update Report 2021/22
- HMICFRS Update
- External Audit Progress Report and Sector Update
- Annual private meeting with Auditors (External Audit)

22 December 2021

- Internal Audit Activity Update Report 2021/22
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery And Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- External Audit – Auditor's Annual Report
- Corporate Governance Review / Joint Scheme of Governance
- HMICFRS VFM profiles
- Annual private meeting with Auditors (Internal Audit)

31 March 2022

- Treasury Management Strategy Report
- Internal Audit Strategy and Annual Plan 2022/23
- Internal Audit Activity Update Report 2021/22
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2021/22
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2022/23

Information reports to include:

- Best practice updates
- Training issues/updates

- Governance related
- Special Investigations/Inspection/Fraud Updates

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