



AGENDA ITEM 13

**JOINT AUDIT COMMITTEE
29 September 2021**

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

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