



AGENDA ITEM 12

JOINT AUDIT COMMITTEE 22 December 2021

JOINT AUDIT COMMITTEE WORK PLAN

(For the remainder of 2021/22)

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