

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2021/22

October 2021

- Standards Regime - Monitoring Officer's Report
- Grant Thornton – Annual Audit Letter*
- Grant Thornton – External Audit Plan 2021-2022*
- Grant Thornton – Progress Report and Sector Update
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter*
- Internal Audit – Progress Report
- Treasury Outturn Report*
- Financial Savings Monitoring Report *
- Risk Register Update
- Update from the Risk Champion
- Audit, Standards and Governance Committee Work Programme

January 2022

- Standards Regime - Monitoring Officer's Report
- External Audit – Progress / Action Plan Update Report
- Internal Audit – Progress Report
- Financial Savings Monitoring Report
- Overall Risk and Corporate Governance Report
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme

March 2022

- Standards Regime - Monitoring Officer's Report
- Audit, Standards and Governance Committee – Annual Report 2021-2022
- Grant Thornton – Audit Plan 2022-2023
- Internal Audit - Draft Audit Plan
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme

** Items to be considered at a future meeting*