

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2021-22

January 2022

- Monitoring Officer's Report
- Grant Thornton - External Audit Plan 2020/21
- Grant Thornton - External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Decision to opt Into the National Scheme For Auditor Appointments Managed By PSAA
- Treasury, Capital, and Investments reports (moved to April meeting)
- Corporate Risk Register (moved to April meeting)
- Risk Champion Update
- Committee Work Programme

April 2022

- Grant Thornton - External Audit Plan 2020/21
- Grant Thornton - Informing The Audit Risk Assessment
- Grant Thornton - External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Draft 2022/23 Internal Audit Plan
- Treasury, Capital, and Investments reports
- Corporate Risk Register
- Review of the Independent Member
- Risk Champion Update
- Committee Work Programme