

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2021-22

April 2022

- Monitoring Officer's Report
- New Model Code of Conduct
- Grant Thornton - External Audit Plan 2020/21
- Grant Thornton - Informing The Audit Risk Assessment
- Grant Thornton - External Audit 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

July 2022

- Standards Regime - Monitoring Officer's Report
- RIPA Report 2022-2023
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter
- Grant Thornton – Progress Report
- Internal Audit - Draft Audit Plan
- Internal Audit – Annual Report 2021-2022
- General Dispensation Report
- Risk Register Update
- Annual Appointment of the Risk Champion
- Audit, Standards and Governance Committee Work Programme

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*to be considered at the July meeting