

AUDIT & STANDARDS COMMITTEE WORK PLAN 2021/22

16 June 2021	
○ Audited Annual Accounts 2018/19	Simon Freeman
○ External Auditors Audit Results Report 2018/19 (ISA 260)	Simon Freeman
○ Audit and Standards Committee Annual Report 2020/21	Sarah Marsh
○ Internal Audit Annual Report 2020/21	Sarah Marsh
○ Annual Governance Statement 2020/21	Sarah Marsh
○ Period 2 Internal Audit Activity Report 2021/22	Sarah Marsh
○ Risk Management Progress Report	Simon Freeman
○ Audit and Standards Committee Work Plan and Training Programme 2021/22	Sarah Marsh
29 July 2021	
○ Period 4 Internal Audit Activity report 2021/22	Sarah Marsh
○ Audited Annual Accounts 2020/21	Simon Freeman
○ Management Letter of Representation	External Auditor
○ External Auditors Audit Results Report 2020/21 (ISA 260)	External Auditor
24 November 2021	
○ Annual Audit Letter 2020/21	External Auditor
○ Period 8 Internal Audit Activity Report 2021/22	Sarah Marsh
○ Review of Internal Audit Charter	Sarah Marsh
○ Review of Audit & Standards Committee Effectiveness and Terms of Reference	Sarah Marsh
○ Review of Code of Corporate Governance	Sarah Marsh
○ Review of Anti-Fraud and Corruption Strategy	Sarah Marsh
○ Risk Management Progress Report	Simon Freeman
02 March 2022	

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○ Annual Report on the Certification of Grant Claims and Returns <i>(including fees)</i>	External Auditor
○ External Auditor - Audit Plan 2022/23	External Auditor
○ Internal Audit Strategy and Plan 2022/23	Sarah Marsh
○ Period 11 Internal Audit Activity Report 2021/22	Sarah Marsh
○ Internal Audit Compliance with the Public Sector Internal Audit Standards	Sarah Marsh
○ Risk Management Progress Report	Simon Freeman
Standing Items	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Monitoring Officer
Unallocated Items	
Training Plan	Topic
29 July 2021 – starts 6.45pm ahead of the committee meeting	Assurance framework
24 November 2021- starts 6.45pm ahead of the Committee meeting	Information governance
02 March 2022- starts 6.45pm ahead of the Committee meeting	The role of Internal Audit