

# AUDIT & STANDARDS COMMITTEE WORK PLAN 2021/22

<b>01 March 2022</b>	
○ Period 11 Internal Audit Activity Report 2021/22	Sarah Marsh
○ Internal Audit Strategy and Plan 2022/23	Sarah Marsh
○ Risk Management Progress Report	Simon Freeman
○ Audit and Standards Committee Work Plan and Training Programme 2022/23	Sarah Marsh
<b>Standing Items</b>	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Monitoring Officer
<b>Unallocated Items</b>	
○ Audited Annual Accounts 2018/19, 2019/20 and 2020/21 ○ External Auditors Audit Results Report 2018/19 (ISA 260), 2019/20 and 2020/21 ○ Management Letter of Representation 2018/19, 2019/20 and 2020/21	Simon Freeman
<b>Training Plan</b>	<b>Topic</b>
01 March 2022- starts 6.30pm ahead of the Committee meeting	The role of Audit Committee and Internal Audit