

## **Audit Committee Programme 2021/2022**

### **Diary of Meetings & Work Programme**

<b>Date</b>	<b>Work Programme</b>
<b>27th May 21</b>	Annual Financial Statements - Draft prior to Audit Draft Annual Governance Statement External Audit - Audit Strategy Memorandum Health and Safety report Risk Register Update and Audit Activity Internal Audit Annual Report Work Programme 2021 - 2022
<b>26th July 21</b>	Health and Safety report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2021 - 2022
<b>27th September 2021</b>	Annual Financial Statements - Approval after Audit Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Completion Report Risk Register Update and Audit Activity Work Programme 2021 - 2022
<b>29th November 2021</b>	External Audit - Auditors Annual Report Treasury Management Mid Term Review Annual Report of the Audit Committee (For Discussion) Health and Safety report Risk Register Update and Audit Activity Work Programme 2021 - 2022
<b>14th February 2022</b>	Annual Report of the Audit Committee (Final) Health and Safety report Constitutional Update if required External Audit - Audit Progress Report, including grant certification Risk Register Update and Audit Activity Internal Audit Charter Work Programme 2021 - 2022