

Audit Committee Programme 2021/2022

Diary of Meetings & Work Programme

Date	Work Programme
28th June 21	Annual Financial Statements - Draft prior to Audit Draft Annual Governance Statement External Audit - Progress Report External Audit - Audit Strategy Memorandum Health and Safety report Risk Register Update and Audit Activity Internal Audit Annual Report Work Programme 2021 - 2022
26th July 21 Cancelled	Health and Safety report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2021 - 2022
27th September 2021	Annual Financial Statements - Approval after Audit Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Progress Report was due at July meeting External Audit - Audit Completion Report Health and Safety Report was due at July meeting Risk Register Update and Audit Activity Work Programme 2021 - 2022
29th November 2021	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
14th February 2022	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

This document was classified as: OFFICIAL