

Audit and Risk Assurance Committee Work Programme 2021/2022

| Date of Meeting | Item | Responsible Officer |
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| 11th January 2022 (Reports due 22nd December) | Statement of Accounts 2020/21 | Simone Hines |
| | Corporate Risk Management Strategy | Narinder Phagura |
| | Internal Audit Update | Peter Farrow |
| | Counter Fraud Update | Oliver Knight |
| | CIPFA Audit Committee Update | Peter Farrow |
| | Internal Audit Charter | Peter Farrow |
| | Appointment of External Auditors | Peter Farrow |
| 17th March 2022 (Reports due 7th March) | Strategic Risk Register Update | Narinder Phagura |
| | Annual Governance Statement Action Plan Update | Narinder Phagura |
| | Internal Audit Update | Peter Farrow |
| | Counter Fraud Update | Oliver Knight |
| | Internal Audit Plan 2022/23 | Peter Farrow |

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| | CIPFA Audit Committee Update | Peter Farrow |
| | Financial Management Code Action Plan Update | Narinder Phagura/Rebecca Maher |
| | Review of Financial Regulations | Rebecca Maher/Narinder Phagura |
| | Review of Procurement and Contract Procedure Rules | Haley Macmichael |

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| Items to be scheduled: | | |
| | Voluntary Sector Leases (agreed on 29 July 2021) | Peter Farrow |
| | Review of Anti-Money Laundering Policy | Simone Hines |