

Audit and Risk Assurance Committee Work Programme 2021/2022

Date of Meeting	Item	Responsible Officer
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

	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

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