
Audit and Standards Committee – 23rd June 2021

Report of the Director of Finance and Legal

Committee Work Plan 2021-22

Purpose of the Report

1. To introduce a work plan setting out a schedule of agenda items to consider at Committee meetings in the new Municipal year.

Recommendations

2. The Committee notes the contents of this report and approves the agenda schedule at **Appendix A**.

Background

3. The Committee has previously agreed to the introduction of a work plan report setting out scheduled agenda items for the Committee at the first meeting in the Municipal year.
4. Attached at **Appendix A** is a draft schedule of agenda items for the five meetings in the new Municipal year.

Finance

5. There are no direct financial implications of this report.

Law

6. The Accounts and Audit Regulations 2015 require the council to maintain a sound system of internal control which facilitates the effective exercise of its functions and the achievement of its aims and objectives; ensures that the financial and operational management of the authority is effective; and includes effective arrangements for the management of risk. The meetings of Audit and Standards Committee help to ensure that a sound system of internal control is in place.

Risk Management

7. The proposals contained within this report do not raise any “material” risks.

Equality Impact

8. This report does not raise any equal opportunities issues.
9. The work of Audit Services helps to protect the interests of children and young people, albeit they were not consulted on, or involved, with the production of this report.

Human Resources/Organisational Development

10. There are no human resources/organisational development implications arising from this report.

Commercial/Procurement

11. This report does not have any commercial/procurement implications.

Council Priorities

12. The work undertaken by Audit and Standards Committee helps to ensure Council priorities are achieved by ensuring the Council has an effective framework of governance, risk management and internal control.



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List of Background Papers

Appendix A - Schedule of Agenda items – Municipal Year 2021-22

APPENDIX A

Schedule of Agenda items – Municipal Year 2021-22

23rd June 2021	Committee Work Plan 2020-21
	Re-appointment of Standards Sub-Committee
	Audit Services Annual Performance Report 2020-21
	Risk Management Report
	Whistleblowing Policy
20th September 2021	Treasury Management
	Annual Governance Statement 2020-21
	Statement of Accounts 2020-21
	Grant Thornton Audit Findings Report 2020-21
	Code of Corporate Governance
	Code of Conduct for Employees
	Risk Management Report
6th December 2021	Annual Report of the Committee on Standards in Public Life
	Suspensions
	Risk Management Report
	Grant Thornton Annual Audit Letter 2020-21
	Audit Services Interim Performance Report
	Annual Audit Report 2020-21 – Chief Executive
	Financial Regulations
7th February 2021	Grant Thornton Grant Certification Report 2020-21
	Treasury Management
	Grant Thornton Audit Plan 2021-22 including Informing the Audit Risk Assessment
	Annual Audit Report 2020-21– Deputy Chief Executive
14th April 2021	Annual Fraud Report
	Audit Services Annual Audit Plan 2022-23
	Whistleblowing Policy
	Risk Management Report
	Audit and Standards Committee Annual Report 2021-22