



Agenda Item 17

**JOINT AUDIT COMMITTEE
2nd July 2020**

**JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2020/21)**

28th September 2020

- External Audit Joint Audit Findings Report (Year ending 31 March 2020)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Internal Audit Activity Update Report 2020/21
- HMICFRS Update
- External Audit Progress Report and Sector Update
- External Audit Annual Letter 2019/20
- Annual private meeting with Auditors (Internal Audit)

11th January 2021

- Internal Audit Activity Update Report 2020/21
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery And Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- Corporate Governance Review / Joint Scheme of Governance
- HMICFRS VFM profiles

25th March 2021

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2021/22
- Internal Audit Activity Update Report 2020/21
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2020/21
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2021/22

Information reports to include:

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates