



Agenda Item 13

JOINT AUDIT COMMITTEE  
28<sup>th</sup> September 2020

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

**7<sup>th</sup> 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

**25<sup>th</sup> 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