

Accounts, Audit and Risk Committee
Work Programme 2019/20 and 2020/21

Date	Agenda Items
17 March 2021	Performance, Finance and Risk Monitoring Report - Q3 - January 2021 Housing Benefit Subsidy Audit Housing Benefit Risk Based Verification Policy Internal Audit 2020/21 Progress Update External Audit Update Treasury Management Q3 Update Work Programme Update Terms of Reference Review Annual Report of AARC
24 May 2021 Informal Meeting 26 May 2021	Local Government Finance Performance, Finance and Risk Monitoring Report - Q4 - March 2021 External Audit Update and Draft Statement of Accounts Annual Report of the Chief Internal Auditor 2020/21 Internal Audit Strategy and Plan 2021/22
28 July 2021	Internal Audit Charter Performance, Finance and Risk Monitoring Report - Q1 - May 2021 Report of Those Charged with Governance 2019/20 External Audit - Annual Audit Opinion 2019/20 Final Statement of Accounts and Letter of Representation 2019/20 Counter Fraud Strategy and Plan 2021/22
22 September 2021	Chief Internal Auditor - Private Session External Auditor - Private Session Treasury Management Q1 Update 2021/22 Internal Audit Progress Update 2021/22
17 November 2021	Treasury Management Q2 2021/22 Performance, Finance and Risk Monitoring Report - Q2 - September 2021 Counter Fraud Update 2021/22
19 January 2022	Internal Audit Progress Update 2021/22 Draft Capital and Investment Strategy and Treasury Management Strategy 2022/23

16 March 2022

Counter Fraud Update 2021/22
Annual Report of AARC

Performance, Finance and Risk Monitoring Report - Q3 - December 2021

Treasury Management Q2 2021/22

Housing Benefit Subsidy Audit

Housing Benefit Risk Based Verification Policy

External Audit Update