

**Accounts, Audit and Risk Committee**  
**Work Programme 2020/21 and 2021/22**

Date	Agenda Items
26 May 2021	Performance, Finance and Risk Monitoring Report - Q4 - March 2021 Housing Benefit Subsidy Audit External Audit Update and Draft Statement of Accounts Annual Report of the Chief Internal Auditor 2020/21 Internal Audit Strategy and Plan 2021/22 Work Programme Update
28 July 2021	Internal Audit Charter Performance, Finance and Risk Monitoring Report - Q1 - May 2021 Report of Those Charged with Governance 2020/21 External Audit - Annual Audit Opinion 2020/21 Final Statement of Accounts and Letter of Representation 2020/21 Counter Fraud Strategy and Plan 2021/22 Work Programme Update
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 Q3 2021/22 Housing Benefit Subsidy Audit Housing Benefit Risk Based Verification Policy External Audit Update