

AUDIT & GOVERNANCE COMMITTEE – FORWARD PLAN 2021/22

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8
		27/7/21		05/10/21		18/01/22	29/03/22 12/04/2022	
Audit Committee				Effectiveness of A&G Committee		Appt. of Auditors – recommendation to then be taken to FC (DH)		
Risk Management		Corporate Risk				Corporate Risk	Corporate Risk	
Internal Audit		Audit Report Issued		Audit Report Issued		Audit Report Issued	Audit Report Issued	
		Progress with agreed actions		Progress with agreed actions		Progress with agreed actions	Progress with agreed actions	
							Draft Audit Plan 2021/22	
Accounts		Draft Statement of Accounts		Presentation & Approval of Accounts & AGS		Preparation for final account		
		Annual Governance Statement		Report on Going Concern				
				Letter of Representation				
				Final Annual Governance				
External Audit		Update Report				Update Report	Update Report	
				Audit Finding Report		Annual Certification Letter	External Audit Plan	

Note: At the end of each meeting, should it be deemed desirable, Members may meet with the External Auditors privately.