

## Audit, Crime & Disorder and Scrutiny Committee Work Programme 2021/22

<b>MEETING</b>	<b>ITEMS FOR CONSIDERATION BY FULL COMMITTEE</b>
<b><i>June 2021</i></b>	<ul style="list-style-type: none"> <li>• <i>Internal Audit Progress Report 2020/21</i></li> <li>• <i>Annual Internal Audit Report &amp; Opinion 2020/21</i></li> <li>• <i>Annual Governance Statement 2020/21</i></li> <li>• <i>Four Year Plan: Year End Performance Report 2020/21</i></li> <li>• <i>Use of Delegated Powers Annual Report</i></li> <li>• <i>Annual Report on the Regulation of Investigatory Powers Act 2000</i></li> <li>• <i>Annual Report 2020/21 (To be presented to Full Council)</i></li> <li>• <i>Work Programme 2021/22</i></li> </ul>
<b><i>November 2021</i></b>	<ul style="list-style-type: none"> <li>• <i>Internal Audit Progress Report 2021/22</i></li> <li>• <i>Post Implementation Review of Defoe Court</i></li> <li>• <i>Revenue Budget Monitoring Report Qtr 2</i></li> <li>• <i>Capital Budget Monitoring Report Qtr 2</i></li> <li>• <i>Public Sector Audit Appointments Opt in</i></li> <li>• <i>Risk Management Framework Annual Report</i></li> <li>• <i>Work Programme 2021/22</i></li> </ul>
<b><i>February 2022</i></b>	<ul style="list-style-type: none"> <li>• <i>Internal Audit Progress Report 2021/22</i></li> <li>• <i>Revenue Budget Monitoring Report 2021/22 Qtr 3</i></li> <li>• <i>Capital Budget Monitoring Report 2021/22 Qtr 3</i></li> <li>• <i>Annual Governance Statement and District Auditor's Audit Findings, Progress Against Action Plans</i></li> <li>• <i>Four Year Plan: Six Monthly Performance Report 2021/22-</i></li> <li>• <i>Update on Compliance with the Surveillance Camera Code of Practice</i></li> <li>• <i>Work Programme 2021/22</i></li> </ul>
<b><i>April 2022</i></b>	<ul style="list-style-type: none"> <li>• <i>Internal Audit Progress Report 2021/22</i></li> <li>• <i>Internal Audit Plan 2022/23 and Internal Audit Charter 2022/23</i></li> <li>• <i>Annual Report on the Community Safety Partnership</i></li> <li>• <i>Annual Report 2021/22 (To be presented to Full Council) and Draft</i></li> <li>• <i>Work Programme 2021/22</i></li> </ul>