

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

MEETING	ITEMS FOR CONSIDERATION BY FULL COMMITTEE
<i>June 2021</i>	<ul style="list-style-type: none"> • Internal Audit Progress Report 2020/21 • Annual Internal Audit Report & Opinion 2020/21 • Annual Governance Statement 2020/21 • Four Year Plan: Year End Performance Report 2020/21 • Use of Delegated Powers Annual Report • Annual Report on the Regulation of Investigatory Powers Act 2000 • Annual Report 2020/21 (To be presented to Full Council) • Work Programme 2021/22
<i>November 2021</i>	<ul style="list-style-type: none"> • Internal Audit Progress Report 2021/22 • Post Implementation Review of Defoe Court • Revenue Budget Monitoring Report Qtr 2 • Capital Budget Monitoring Report Qtr 2 • Public Sector Audit Appointments Opt in • Risk Management Framework Annual Report • Work Programme 2021/22
<i>February 2022</i>	<ul style="list-style-type: none"> • Internal Audit Progress Report 2021/22 • Revenue Budget Monitoring Report 2021/22 Qtr 3 • Capital Budget Monitoring Report 2021/22 Qtr 3 • Annual Governance Statement , Progress Against Action Plan • Work Programme 2021/22
<i>April 2022</i>	<ul style="list-style-type: none"> • Internal Audit Progress Report 2021/22 • Internal Audit Plan 2022/23 and Internal Audit Charter 2022/23 • Annual Report on the Community Safety Partnership • Four Year Plan: Quarter Three Performance Report 2021/22- (deferred from Feb 2022) • Update on Compliance with the Surveillance Camera Code of Practice (deferred from Feb 2022) • Reporting on Ombudsman decisions (new) • Publication of Gifts & Hospitality Registers (new) • External Audit Progress Against Action Plan • Work Programme 22/23