

COMMITTEE WORK PROGRAMME 2021/22

REPORT OF: Tom Clark, Head of Regulatory Services
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Wards Affected: All
Key Decision: No

Purpose of Report

1. For the Audit Committee to note its Work Programme for 2021/22

Summary

2. Members are asked to note the attached Work Programme. The Work Programme will be reviewed as the final piece of business at each meeting, enabling additional business to be agreed as required.

Recommendations

3. The Committee are recommended to note the Committee's Work Programme as set out at paragraph 5 of this report.
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Background

4. It is usual for Committees to agree their Work Programme at the first meeting of a new Council year and review it at each subsequent meeting to allow for the scrutiny of emerging issues during the year.

The Work Programme

5. The Committee's Work Programme for 2021/22 is set out below:

Meeting date	Item
28 September 2021	Financial Statements External Audit report Internal Audit Monitoring Report
16 November 2021	Review of Treasury Management Activity Annual Audit Letter Grant certification Internal Audit Monitoring Report
1 March 2022	External Audit Plan Treasury Management Strategy Statement Internal Audit Monitoring Report

Policy Context

6. The Work Programme should ideally reflect the key priorities of the Council, as defined in the Corporate Plan and Budget.

Other Options Considered

7. None.

Financial Implications

8. None.

Risk Management Implications

9. None.

Equality and Customer Service Implications

10. None.

Other Material Implications

11. None.

Sustainability Implications

12. None

Background Papers

13. None