

**AUDIT AND GOVERNANCE COMMITTEE**  
**12 MARCH 2021****WORK PROGRAMME**

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**Recommendation**

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

**Work Programme****29 July 2021**

Internal Audit Annual Report 2020/21  
External Audit – Audit Findings Report - TBC  
Annual Governance Statement  
Annual Statutory Financial Statements for the year ending 31 March 2021  
Internal Audit Progress Report 2021/22  
Corporate Risk Report  
Income and Debt Management

**1 October 2021**

Internal Audit Progress Report 2021/22  
External Auditor – Annual Audit Letter  
Corporate Risk Report  
Anti-Fraud Report 2020/21  
Income and Debt Management

**3 December 2020**

Internal Audit Progress Report 2021/22  
Corporate Risk Report

**March 2022**

Internal Audit Progress Report 2021/22  
Internal Audit Plan 2022/23  
Corporate Risk Report  
Income and Debt Management

**Contact Points**

Specific Contact Points for this report  
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## **Background Papers**

In the opinion of the proper officer (in this case the Assistant Director for Legal and Governance) there are no background papers relating to the subject matter of this report.