

## 2021/22 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Annual Complaints Report 2020/21	AGS	15-Nov-21	Governance	Yes	Angela Woodhouse	A Collier/ O Sweeney/ L Connett
Annual Governance Statement Update	AGS	15-Nov-21	Governance	Yes	Angela Woodhouse	Angela Woodhouse
Data Protection Action Plan - Progress Update	AGS	15-Nov-21	Officer Update	No	Angela Woodhouse	Anna Collier
Internal Audit Interim Report 2021/22	AGS	15-Nov-21	Governance	No	Rich Clarke	Jennifer Warrillow
Treasury Management Mid Year Review 2021/22	AGS	15-Nov-21	Governance	No	Mark Green	John Owen
External Auditor's Progress Report and Sector Update	AGS	15-Nov-21	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	15-Nov-21	Officer Update	No	Mark Green	Mark Green
Housing Benefit Subsidy Claim 2020/21	AGS	17-Jan-22	Governance	No	Steve McGinnes	Sheila Coburn
Treasury Management, Investment and Capital Strategies 2022/23	AGS	17-Jan-22	Strategy Update	No	Mark Green	John Owen
External Auditor's Annual Audit Letter	AGS	17-Jan-22	Governance	No	Mark Green	Ellie Dunnet
External Auditor's Progress Report and Sector Update	AGS	17-Jan-22	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	17-Jan-22	Officer Update	No	Mark Green	Mark Green
Data Protection Action Plan - Progress Update	AGS	14-Mar-22	Officer Update	No	Angela Woodhouse	Anna Collier
Fraud and Compliance Team Update	AGS	14-Mar-22	Officer Update	No	Steve McGinnes	Sheila Coburn
Annual Risk Management Report 2021/22	AGS	14-Mar-22	Governance	Yes	Rich Clarke	Rich Clarke
Internal Audit and Assurance Plan 2022/23	AGS	14-Mar-22	Governance	No	Rich Clarke	Rich Clarke
External Audit Plan 2021/22	AGS	14-Mar-22	Governance	No	Mark Green	Ellie Dunnet

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External Auditor's Progress Report and Sector Update	AGS	14-Mar-22	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	14-Mar-22	Officer Update	No	Mark Green	Mark Green
Update on Draft Model Code of Conduct	AGS	TBC	Officer Update	No	Jayne Bolas	Jayne Bolas