

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 26 July 2021

Electoral Division affected: (All Divisions);
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**Draft Work Plan 2021/22**

Appendix A refers

Contact for further information:

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**Executive Summary**

The draft work plan for the Audit, Risk and Governance Committee for 2021/22 is attached at Appendix A.

**Recommendation**

The committee is asked to consider and note the draft work plan for 2021/22, as set out at Appendix A.

**Background and Advice**

Appendix A sets out a draft work plan for the committee for the 2021/22 municipal year. The work plan sets out standard reports which are expected to be brought to the committee during the course of 2021/22 from the following service areas:

- Internal Audit
- Legal and Democratic Services
- Corporate Finance
- External Audit – Grant Thornton UK LLP

It is expected that, during the course of the year, the committee will also identify other areas and issues for consideration as appropriate.

**Consultations**

N/A

**Implications:**

This item has the following implications, as indicated:

## **Risk management**

No significant risks have been identified.

## **Local Government (Access to Information) Act 1985 List of Background Papers**

Paper	Date	Contact/Tel
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None		
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Reason for inclusion in Part II, if appropriate

N/A