

Audit, Risk and Governance Committee - Work Plan 2021/22

Meeting	Internal Audit Ruth Lowry	Legal and Democratic Services Paul Bond/Laura Sales	Corporate Finance Khadija Saeed/Neil Kissock	Grant Thornton LLP Paul Dossett/Stuart Basnett
26 July 2021	<ul style="list-style-type: none"> - Internal Audit Progress Report 	<ul style="list-style-type: none"> - Committee Constitution, Terms of Reference and Membership 2021/22 - Chairman's Annual Report - Draft Work Plan 2021/22 	<ul style="list-style-type: none"> - Approval of the Council's Statement of Accounts 2020/21 - Treasury Management Activity 2020/21 Outturn 	<ul style="list-style-type: none"> - External Audit: Audit Progress Report and Sector Update 2021/22
18 October 2021	<ul style="list-style-type: none"> - Internal Audit Progress Report 2021/22 - Internal Audit Charter 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register 	<ul style="list-style-type: none"> - Letters of representation to Grant Thornton 	<ul style="list-style-type: none"> - External Audit - Lancashire County Council Audit Findings Report 2020/21 - External Audit - Lancashire County Pension Fund Audit Findings Report 2020/21
31 January 2022	<ul style="list-style-type: none"> - Internal Audit Progress Report 2021/22 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Code of Conduct – Summary of Complaints 	<ul style="list-style-type: none"> - Accounting Policies used in the Preparation of the Statement of Accounts 2021/22 - Treasury Management Activity 2021/22 - Treasury Management Strategy and Investment Strategy 2021/22 	<ul style="list-style-type: none"> - External Audit: Auditor's Annual Report - External Audit Progress Report and Sector Update 2021/22

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25 April 2022	<ul style="list-style-type: none"> - Internal Audit Annual Plan - Internal Audit Charter (if amendments are required) 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Draft Annual Governance Statement 2021/22 - Code of Corporate Governance 	<ul style="list-style-type: none"> - Response from those charged with Governance to the Information Request from the External Auditor 	<ul style="list-style-type: none"> - External Audit - Lancashire County Council Audit Plan 2021/22 - External Audit: Lancashire County Pension Fund Audit Plan 2021/22 - Grant Thornton Fee Letter for Lancashire County Council and Lancashire County Pension Fund 2021/22