

**DRAFT****IJB Audit Committee Rolling Annual Workplan**

<b>Date</b>	<b>Reports</b>	<b>Lead Officer</b>
25 January 2021	Internal Audit Progress Report to 18 December 2020  Update on IJB Reserves  External Audit Action Plan Progress (and each meeting thereafter)	Chief Internal Auditor  Chief Financial Officer  Chief Internal Auditor
22 March 2021	Internal Audit Progress Report to 26 February 2021  Internal Audit Annual Audit Plan 2021/22  External Audit Annual Audit Plan 2020/21  Directions Update (also to September 2021)  Best Value Annual Report  External Audit Action Plan Progress  Update on IJB Risk Register	Chief Internal Auditor  Chief Internal Auditor  External Audit  Legal Services Manager (Procurement, Conveyancing & Information Governance)  Chief Financial Officer  Chief Internal Auditor  Chief Officer/ Chief Financial Officer
September 2021	External Audit Report and IJB Annual Accounts  Internal Audit Progress Report  External Audit Action Plan Progress  Internal Audit Annual Report and Assurance Statement 2020/21	External Audit  Chief Internal Auditor  Chief Internal Auditor  Chief Internal Auditor