

DRAFT**IJB Audit Committee Rolling Annual Workplan**

Date	Reports	Lead Officer
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	Chief Internal Auditor Chief Internal Auditor External Audit Legal Services Manager (Procurement, Conveyancing & Information Governance) Chief Financial Officer
September 2021	External Audit Action Plan Progress Internal Audit Annual Report and Assurance Statement 2020/21 Update on IJB Risk Register (or to next meeting after March if arranged for earlier than September) Directions Update	Chief Internal Auditor Chief Internal Auditor Chief Officer/Chief Financial Officer Legal Services Manager (Procurement, Conveyancing & Information Governance)
November 2021	External Audit Report and IJB Annual Accounts Internal Audit Progress Report	External Audit Chief Internal Auditor