

IJB Audit Committee Rolling Annual Workplan

Date	Reports	Lead Officer
September 2021	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 Internal Audit Progress Report	Chief Internal Auditor Chief Officer/Chief Financial Officer Legal Services Manager (Procurement, Conveyancing & Information Governance) Chief Internal Auditor
29 November 2021 (SPECIAL MEETING)	External Audit Report and IJB Annual Accounts	External Audit
24 January 2022	Internal Audit Progress Report December 2021 Update on IJB Risk Register (After Risk Appetite work)	Chief Internal Auditor Chief Officer / Chief Financial Officer
21 March 2022	Internal Audit Progress Report February 2022 Internal Audit Annual Audit Plan 2021/22 External Audit Annual Audit Plan 2021/22 Best Value Annual Report Directions Update	Chief Internal Auditor Chief Internal Auditor External Audit Chief Finance Officer Legal Services Manager (Procurement, Conveyancing & Information Governance)