

IJB Audit Committee Rolling Annual Workplan – 24 January 2022

Date	Reports	Lead Officer
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 2022/23 External Audit Annual Audit Plan 2021/22 Best Value Annual Report Directions Update Review Risk Register	Chief Internal Auditor Chief Internal Auditor External Audit Chief Finance Officer Legal Services Manager (Procurement, Conveyancing & Information Governance) Interim Chief Officer (<i>Min. ref. – IJJB AC - 21.06.2021 - 22(4)</i>)
September 2022	Internal Audit Annual Report and Assurance Statement 2021/22 Internal Audit Progress Report Directions Update Review of Risk Register	Chief Internal Auditor Chief Internal Auditor Legal Services Manager (Procurement, Conveyancing & Information Governance) (<i>Min. ref. – IJJB – 21 09 2020 – 86(3)</i>) Interim Chief Officer (<i>Min. ref. - IJJB AC - 21.06.2021 - 22(4)</i>)
January 2023	Internal Audit Progress Report - December 2022 Status of External Audit Action Plan 2021/22	Chief Internal Auditor Chief Internal Auditor