

**IJB Audit Committee Rolling Annual Workplan – 21 March 2022**

<b>Date</b>	<b>Reports</b>	<b>Lead Officer</b>
21 March 2022	<p>Internal Audit Progress Report February 2022</p> <p>Status of External Audit Action Plans to 31 January 2022</p> <p>Internal Audit Annual Audit Plan 2022/23</p> <p>External Audit Annual Audit Plan 2021/22</p> <p>Best Value Annual Report</p> <p>Directions Update</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>External Audit</p> <p>Chief Finance Officer</p> <p>Legal Services Manager (Procurement, Conveyancing &amp; Information Governance)</p>
September 2022	<p>Internal Audit Annual Report and Assurance Statement 2021/22</p> <p>Internal Audit Progress Report</p> <p>Status of External Audit Action Plans to 31 July 2022</p> <p>Directions Update</p> <p>Review of Risk Register</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Legal Services Manager (Procurement, Conveyancing &amp; Information Governance) <i>(Min. ref. – IJB – 21 09 2020 – 86(3))</i></p> <p>Interim Chief Officer <i>(Min. ref. - IJB AC - 21.06.2021 - 22(4))</i></p>
January 2023	<p>Internal Audit Progress Report to December 2022</p> <p>Status of External Audit Action Plans to 30 November 2022</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p>