

## 2021/22 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Code of Conduct Matters - Six Month Update	AGS	14-Mar-22	Officer Update	No	Jayne Bolas	Gary Rowland
Housing Benefit Subsidy Claim 2020/21	AGS	14-Mar-22	Governance	No	TBA	Joanna Denny
Fraud and Compliance Team Update	AGS	14-Mar-22	Officer Update	No	TBA	TBA
Annual Risk Management Report 2021/22	AGS	14-Mar-22	Governance	Yes	Andrew Townsend	Alison Blake
Internal Audit and Assurance Plan 2022/23	AGS	14-Mar-22	Governance	No	Andrew Townsend	Andrew Townsend
External Auditor's Annual Audit Letter	AGS	14-Mar-22	Governance	No	Mark Green	TBA
External Audit Plan 2021/22	AGS	14-Mar-22	Governance	No	Mark Green	TBA
Budget Strategy Risk Assessment Update	AGS	14-Mar-22	Officer Update	No	Mark Green	Mark Green
Update on Draft Model Code of Conduct	AGS	TBA	Officer Update	No	Jayne Bolas	Jayne Bolas