

## 2021/22 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Code of Conduct Matters - Six Month Update	AGS	28-Sep-21	Officer Update	No	Patricia Narebor	Gary Rowland
Internal Audit Charter Update 2021	AGS	28-Sep-21	Governance	No	Rich Clarke	Rich Clarke
AGS Committee Annual Report 2020/21	AGS	28-Sep-21	Governance	No	Rich Clarke	Jennifer Warrillow
Final Statement of Accounts 2020/21	AGS	28-Sep-21	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	28-Sep-21	Officer Update	No	Mark Green	Mark Green
Annual Complaints Report 2020/21	AGS	15-Nov-21	Governance	Yes	A Woodhouse/P Narebor	A Collier/ O Sweeney/ L Connett
Annual Governance Statement Update	AGS	15-Nov-21	Governance	Yes	Angela Woodhouse	Angela Woodhouse
Data Protection Action Plan - Progress Update	AGS	15-Nov-21	Officer Update	No	Angela Woodhouse	Anna Collier
Internal Audit Interim Report 2021/22	AGS	15-Nov-21	Governance	No	Rich Clarke	Jennifer Warrillow
Treasury Management Mid Year Review 2021/22	AGS	15-Nov-21	Governance	No	Mark Green	John Owen
External Auditor's Progress Report and Sector Update	AGS	15-Nov-21	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	15-Nov-21	Officer Update	No	Mark Green	Mark Green
Housing Benefit Subsidy Claim 2020/21	AGS	17-Jan-22	Governance	No	Steve McGinnes	Sheila Coburn
Treasury Management, Investment and Capital Strategies 2022/23	AGS	17-Jan-22	Strategy Update	No	Mark Green	John Owen
External Auditor's Annual Audit Letter	AGS	17-Jan-22	Governance	No	Mark Green	Ellie Dunnet
External Auditor's Progress Report and Sector Update	AGS	17-Jan-22	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	17-Jan-22	Officer Update	No	Mark Green	Mark Green

## 2021/22 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Code of Conduct Matters - Six Month Update	AGS	14-Mar-21	Officer Update	No	Patricia Narebor	Gary Rowland
Data Protection Action Plan - Progress Update	AGS	14-Mar-22	Officer Update	No	Angela Woodhouse	Anna Collier
Fraud and Compliance Team Update	AGS	14-Mar-22	Officer Update	No	Steve McGinnes	Sheila Coburn
Annual Risk Management Report 2021/22	AGS	14-Mar-22	Governance	Yes	Rich Clarke	
Internal Audit and Assurance Plan 2022/23	AGS	14-Mar-22	Governance	No	Rich Clarke	Rich Clarke
External Audit Plan 2021/22	AGS	14-Mar-22	Governance	No	Mark Green	Ellie Dunnet
External Auditor's Progress Report and Sector Update	AGS	14-Mar-22	Governance	No	Mark Green	Ellie Dunnet
Budget Strategy Risk Assessment Update	AGS	14-Mar-22	Officer Update	No	Mark Green	Mark Green
Update on Draft Model Code of Conduct	AGS	TBC	Officer Update	No	Patricia Narebor	Jayne Bolas