

**Standards and Audit Committee  
2021/22 Work Programme**

<b>Scheduled meeting dates:</b>	<b>Business items:</b> (please note these are subject to change due to operational or workload pressures)	<b>Function/Lead</b>
28 July, 2021	Standards and Audit Committee Annual Report	Internal Audit
	Internal Audit Consortium Annual Report 2020/21	Internal Audit
	Internal Audit Consortium Progress Report	Internal Audit
	Implementation of Internal Audit Recommendations	Internal Audit
	External Review of Internal Audit	Internal Audit
	Review of the Anti-Fraud, Bribery and Corruption Strategy (including Money Laundering)	Internal Audit
	Updates to the Constitution	Standards and Governance
29 September, 2021	Summary of Internal Audit Reports issued and progress update on the 2021/22 Internal Audit Plan	Internal Audit
	Ombudsman Annual Review Letter	Standards and Governance
	Review of the Internal Audit Charter	Internal Audit
	Treasury Management Annual Report 2020/21 and Monitoring Report 2021/22	Finance
27 October, 2021	Audit Report on the 2020/21 Statement of Accounts	Finance/Mazars
24 November, 2021	Summary of Internal Audit Reports issued and progress update on the 2021/22 Internal Audit Plan	Internal Audit

	Review of Unreasonable Complaints Policy	Standards and Governance
	Standards and Audit Committee Self-Assessment	Internal Audit
16 February, 2022	Risk Management Strategy and Strategy Risk Register	Health, Safety and Risk
	Treasury Management Strategy 2022/23	Finance
	External Audit Progress Report	Mazars
	Audit Strategy Memorandum	Mazars
	Procurement of External Auditors	Finance
	External Review of Internal Audit – Action Plan Progress Update	Internal Audit
	Outstanding Internal Audit Recommendations	Internal Audit
	Progress Update on the 2021/22 Internal Audit Plan	Internal Audit
	Standards of Conduct Annual Report	Standards and Governance
20 April, 2022	Progress update on the 2021/22 Internal Audit Plan	Internal Audit
	Chesterfield Borough Council Internal Audit Plan 2022/23	Internal Audit
	CIPFA Fraud and Corruption Survey Results 2021	Internal Audit
	Review of the Code of Corporate Governance and the 2021/22 Annual Governance Statement	Internal Audit
	Audit Strategy Memorandum 2021/22	External Auditors
	2021/22 Audit Progress Report	External Auditors

	RIPA Annual Report	Standards and Governance
<b>Business items scheduled for future years:</b>		
July 2023	Review of the Anti-Fraud, Bribery and Corruption Strategy (including Money Laundering)	Internal Audit
	Appointment of Independent Remuneration Panel	Standards and Governance