

Proposed Workplan for the Audit Committee for the 2021/22 financial year

Committee Meeting	Proposed workplan/timetable for Audit Committee 2021/22
28 th October 2021	<ul style="list-style-type: none"> i) Grant Thornton Report: Accounts – the Audit Findings for South Hams District Council. ii) Grant Thornton Report: Auditor’s Annual Report for 2020/21 iii) Audited Annual Statement of Accounts 2020/21 iv) Annual Treasury Management Report for 2020/21
9 th December 2021	<ul style="list-style-type: none"> i) Auditor Appointment – Invitation from Public Sector Auditor Appointment (PSAA) to become an opted-in authority. ii) Update on Progress on the 2021/22 Internal Audit Plan; iii) Strategic Risk update iv) Strategic Debt Update v) Treasury Management Mid-year report 2021/22 vi) Investment Property Monitoring Report; vii) Pensions presentation by Devon County Council (either at this meeting or the 10th March meeting – date to be confirmed)
10 th March 2022	<ul style="list-style-type: none"> i) Grant Thornton - External Audit Plan 2021/22 ii) Grant Thornton Update report; iii) Grant Thornton - Informing the risk assessment for 2021/22 (Planning for the 2021/22 Accounts) iv) 2022/23 Internal Audit Plan; v) Draft Budget Book 2022/23; vi) Cost Methodology for Shared Services 2021/22 vii) Annual Review of Council Constitution; viii) Update on Progress on the 2021/22 Internal Audit Plan; ix) Strategic Risk update x) Strategic Debt update xi) Update on the Whistle-Blowing Policy