

**Audit Sub-Committee
Work Programme for the Municipal Year 2021/22**

Work Programme Area	Date of Committee Meeting	Contact Officer (Contact details)
External Audit Plan 2020/21	28 June 2021	Hhenshaw@uk.ey.co
Internal Audit Progress Report	28 June 2021	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Annual Report 2020/21	28 June 2021	Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review	28 June 2021	Ardip.kaur@southderbyshire.gov.uk
Draft Annual Governance Statement 2020/21	28 June 2021	Ardip.kaur@southderbyshire.gov.uk
Anti-Fraud and Corruption Policy	28 June 2021	Kevin.stackhouse@southderbyshire.gov.uk
Risk Management Framework	28 June 2021	Kevin.stackhouse@southderbyshire.gov.uk
Internal Audit Progress Report	8 September 2021	Adrian.manifold@centralmidlandsaudit.co.uk
Anti-Fraud and Corruption Performance and Annual Plan	8 September 2021	Elizabeth.barton@southderbyshire.gov.uk
Audit Results Report for the Year Ending 31 March 2021	8 December 2021	Hhenshaw@uk.ey.co
Internal Audit Progress Report	8 December 2021	Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review	8 December 2021	Ardip.sandhu@southderbyshire.gov.uk
Appointment of External Auditor 2023/24 to 2027/28	8 December 2021	KevinStackhouse@southderbyshire.gov.uk

Annexe A

Draft Annual Corporate Governance Review	8 December 2021	Ardip.sandhu@southderbyshire.gov.uk
Data Quality & Performance Management	8 December 2021	Kevin.stackhouse@southderbyshire.gov.uk
Internal Audit Progress Report	16 March 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Plan and Charter 2022/23	16 March 2022	Adrian.manifold@centralmidlandsaudit.co.uk
External Audit Plan 2021/22	16 March 2022	Hhenshaw@uk.ey.co