

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

<b>Work Programme Area</b>	<b>Date of Committee Meeting</b>	<b>Contact Officer (Contact details)</b>
External Audit Plan 2020/21	28 June 2021	<a href="mailto:Hhenshaw@uk.ey.co">Hhenshaw@uk.ey.co</a>
Internal Audit Progress Report	28 June 2021	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Internal Audit Annual Report 2020/21	28 June 2021	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Local Code of Corporate Governance Review	28 June 2021	<a href="mailto:Ardip.kaur@southderbyshire.gov.uk">Ardip.kaur@southderbyshire.gov.uk</a>
Draft Annual Governance Statement 2020/21	28 June 2021	<a href="mailto:Ardip.kaur@southderbyshire.gov.uk">Ardip.kaur@southderbyshire.gov.uk</a>
Anti-Fraud and Corruption Policy	28 June 2021	<a href="mailto:Kevin.stackhouse@southderbyshire.gov.uk">Kevin.stackhouse@southderbyshire.gov.uk</a>
Risk Management Framework	28 June 2021	<a href="mailto:Kevin.stackhouse@southderbyshire.gov.uk">Kevin.stackhouse@southderbyshire.gov.uk</a>
Internal Audit Annual Report 2020/21	8 September 2021	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Anti-Fraud and Corruption Annual Plan and Performance	8 September 2021	<a href="mailto:Elizabeth.barton@southderbyshire.gov.uk">Elizabeth.barton@southderbyshire.gov.uk</a>
Audit Results Report for the Year Ending 31 March 2021	8 December 2021	<a href="mailto:Hhenshaw@uk.ey.co">Hhenshaw@uk.ey.co</a>
Internal Audit Progress Report	8 December 2021	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
Local Code of Corporate Governance Review	8 December 2021	<a href="mailto:Ardip.kaur@southderbyshire.gov.uk">Ardip.kaur@southderbyshire.gov.uk</a>
Internal Audit Progress Report	16 March 2022	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>

**Annexe A**

Internal Audit Plan and Charter 2022/23	16 March 2022	<a href="mailto:Adrian.manifold@centralmidlandsaudit.co.uk">Adrian.manifold@centralmidlandsaudit.co.uk</a>
External Audit Plan 2021/22	16 March 2022	<a href="mailto:Hhenshaw@uk.ey.co">Hhenshaw@uk.ey.co</a>