

Joint Audit and Ethics Committee – Work Plan 2021/22 - **Audit**

Meeting date for report	Area of work	Responsible officer
Standing Items	External Audit – update report	Grant Thornton
	Internal Audit – monitoring report	Judith Taylor
	Inspection reports – update	Ian Cosh
	Committee members reports	Committee Members
June 2021	Joint Audit and Ethics Committee – Annual Report	Report from Chair
	Internal Audit Charter	Judith Taylor
	Internal Audit Annual Report	Judith Taylor
	Annual Governance Statements - (PCC and CC) 2020/21	Steve Freeman/Ian Cosh
	PCC and CC Risk Registers	Steve Freeman/Ian Cosh
	Draft Statement of Accounts 2020/21	Steve Freeman/Ian Cosh
	Review of Committee terms of reference	Chair
	Presentation from the PCC	
September 2021	External Audit – Audit findings report	Grant Thornton
	External Auditor appointment – update	Steve Freeman
	Presentation from Chief Constable	
December 2021	External Audit – Joint Annual Audit Letter 2020/21	Grant Thornton
	PCC and CC Risk Registers	Steve Freeman & Ian Cosh
March 2022	External Audit – Audit Plan 2021/22	Grant Thornton
	Internal Audit – Audit Plan 2022/23	Judith Taylor
	Joint Audit and Ethics Committee Work Plan 2022/23	Steve Freeman