

**TELFORD & WREKIN AUDIT COMMITTEE -  
OUTLINE OF BUSINESS FOR FUTURE MEETINGS 2021/22**

DATE OF MEETING	ITEM	RESPONSIBLE OFFICER
<b>27 May 2021</b>	1. Review of Terms of reference for the Committee	RM
	2. External Audit Interim Report 2020/21	GT
	3. External Audit Fee Letter and Plan for 2021/22	GT
	4. 2020/21 Annual Governance Statement including a review of the Local Code of Good Governance	RM
	5. Draft Statement of Accounts 2020/21	KC/PH
	6. 2020/21 Internal Audit Annual Update Report including the Audit Committee Annual Report and 2021/22 Internal Audit Plan	RM/TD
	7. Update Report on the work of Internal Audit	RM/TD
	8. 2020/2021 Annual Information Governance and Caldicott Guardian Report & 2021/22 IG Work Programme	RM/TD
	9. 2020/2021 Anti-Fraud & Corruption Annual Report and updated Policy 2020/21	RM
	10. Outline of Audit Committee Business for 2021/22	AL/RM
<b>20 July 2021</b>	1. Treasury Management Outturn 2020/2021 and Update 2021/22	PH
	2. External Auditor update report	GT
	3. Publication of Information on Councillors who Traded with the Council during 2020/2021	PH/RM
	4. Strategic Risk Register Update	RM
	5. 2021/22 - Internal Audit & IG Activity Update Report	RM/TD
	6. Review of the effectiveness of the Audit Committee	RM
	7. Capital receipts update (exempt item)	KK
<b>28 September 2021</b>	1. Annual Customer Feedback Report and assurance on lessons learnt 2020/2021	LH
	2. Report to those Charged with Governance 2020/2021	GT
	3. Audited Annual Statement of Accounts 2020/2021	KC/PH
	4. Internal Audit & IG Activity Update Report	RM/TD
	5. Public Sector Internal Audit Standards – Self Assessment	RM/TD
<b>25 January 2022</b>	1. Treasury Management – update from Arling close	Arling Close
	2. Draft Treasury Management Strategy 2022/2023 and update 2021/2022	KC/PH
	3. External Audit Plan 2022/2023	GT
	4. External Annual Audit letter	GT
	5. Internal Audit Activity Report and Update to Internal Audit Charter 2022/2023	RM/TD
	6. Updated position of the AGS Action Plan 2020/2021	JP/RM

