



Audit Committee Forward Plan

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Purpose of the Report

This report informs Members of the agreed Audit Committee Forward Plan.

Recommendations

Members are asked to note and comment upon the proposed Audit Committee Forward Plan as attached.

Area East Committee Forward Plan

The forward plan sets out items and issues to be discussed over the coming few months and is reviewed annually.

Items marked *in italics* are not yet confirmed.

Background Papers

None.

Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
27 May '21	Risk Management Update	Director of Support, Strategy & Commissioning
	External Audit Plan for 2020/21 Accounts	Finance Specialist (GT)
	External Audit Progress Report 2020/21 Accounts	Finance Specialist (GT)
	Review of Internal Audit	S151 Officer
	Internal Audit Plan 2020/21 Outturn	Alastair Woodland (SWAP)
	Internal Audit Annual Opinion Report 2020/21	Alastair Woodland (SWAP)
	Annual Treasury Management Activity Report 2020/21 (to go on to Council)	Finance Specialist
29 July '21 <i>(week later than normal)</i>	Annual Governance Statement	S151 Officer
	External Audit – Audit Findings Report	S151 Officer (GT)
	Internal Audit Plan Progress Report 2021/22 – Q1	Alastair Woodland (SWAP)
	Approve Annual Statement of Accounts	Finance Specialist / S151 Officer
Oct '21	Internal Audit Plan Progress Report 2021/22 – Q2	Alastair Woodland (SWAP)
	Treasury Management Practices	Finance Specialist
	Treasury Management Mid-Year Performance and Strategy Update (to go on to Council)	Finance Specialist
	External Audit – Annual Audit Letter	Finance Specialist (GT)
TBC	<i>Annual Fraud Programme Update</i>	<i>TBC</i>
	<i>Monitoring the recommendations of SWAP following audits.</i>	<i>Alastair Woodland (SWAP)</i>