

London Borough of Barnet

Audit Committee Forward Work Programme

February 2022 – April 2022

Subject	Decision requested	Report of Chief/Lead Officer	Contributing Officer(s)
14 February 2022			
Internal Audit Exception Recommendations and Progress Report Q3 1st October – 30th December 2021	To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2021 -22 and high priority recommendations.	Head of Internal Audit	
Corporate Anti-Fraud Team (CAFT) Q3 Progress Report: 1st October – 30th December 2021	To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st October – 30th December 2021	Executive Director of Assurance	Head of Counter Fraud and Enforcement Operations
External Auditor's Report under International Standard on Auditing (ISA) 260 for the year 2020/21	To consider the External Auditors report to those charged with governance on issues arising from the audit of the Council's accounts. The committee will also be asked to approve the audited Statement of Accounts 2020/21.	Director of Resources (Section 151 Officer)	External Auditors
Grants Certification Work Report 2020/21	To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants.	Director of Resources (Section 151 Officer)	External Auditors

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26 April 2022			
Internal Audit Exception Recommendations and Progress Report Q4 1st January – 30th March 2022	To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2021 -22 and high priority recommendations.	Head of Internal Audit	
Corporate Anti-Fraud Team (CAFT) Q1 Progress Report: 1st January – 30th March 2022	To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st January – 30th March 2022	Executive Director of Assurance	
Internal Audit & Anti-Fraud Strategy and Annual Plan 2022-23	To approve the 2022/23 Internal Audit and Corporate Anti-Fraud Team plan	Executive Director of Assurance Head of Internal Audit	
Annual Audit Letter 2020/21	To acknowledge receipt of the Annual Audit letter for 2020/21 and consider if there are any other areas on which Committee require additional information.	Director of Finance (Section 151 Officer)	External Auditors
External Audit Plan 2021/22	To consider the External Auditor's Audit strategy for the audit for the year ended 31 March 2022	Director of Finance (Section 151 Officer)	External Auditors
Ad Hoc Items			

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Ad Hoc Audit Reports	To commission work from Internal and External Audit arising from the consideration of other scheduled reports subject to them being proportionate to risk identified and with agreement from the Chief Executive. To review any issue referred to the Committee by the Chief Executive, a Director or any Council body		