

London Borough of Barnet
Audit Committee Forward Work Programme
February 2022 – April 2022

Subject	Decision requested	Report of Chief/Lead Officer	Contributing Officer(s)
Meeting Date To Be Confirmed			
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	
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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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			
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		