

## Governance 2021 – 2022 Work Programme

### 26<sup>th</sup> May 2021

Report	Officer
Chorley Borough Council Audit Progress Report – May 2021	(External) Grant Thornton
Internal Audit Annual Report 20/21	Dawn Highton
Review of the Effectiveness of Internal Audit	Dawn Highton
Annual Review of the Council's Counter Fraud Policies	Dawn Highton
Annual Governance Statement	Chris Moister
RIPA Application	Chris Moister
CIPFA FM Code Assessment	James Thomson

### 28 July 2021

Report	Officer
Update on the Statement of Accounts	Tony Furber
Audit Findings	(External) Grant Thornton
Chorley Borough Council Annual Audit Letter	(External) Grant Thornton
Charity and Trust Account	James Thomson
Strategic Risk Update Report	Victoria Willett
RIPA Application	Chris Moister

### 24 November 2021

Report	Officer
Internal Audit Progress Report	Dawn Highton
Treasury Management Activity Mid-Year Review 2021/2022, Quarter Two Monitoring	Tony Furber
Internal Audit Plan Progress Report	Dawn Highton
RIPA Application	Chris Moister

**19 January 2022**

<b>Report</b>	<b>Officer</b>
External Audit progress update report	(External) Grant Thornton
Annual Audit Letter 2019-20	(External) Grant Thornton
Internal Audit Plan Progress Report	Dawn Highton
2021/22 Annual Governance Statement Action Plan - Update	Chris Moister
RIPA Application	Chris Moister

**16 March 2022**

<b>Report</b>	<b>Officer</b>
Audit Progress and Sector Update Report	(External) Grant Thornton
External Audit Plan 2022 - 2023	(External) Grant Thornton
Internal Audit Plan	Dawn Highton
Update on the Chorley Council Capital Strategy	Louise Mattinson
RIPA Application	Chris Moister
GDPR Update	Chris Moister