

## Proposed Workplan for the Audit Committee for the 2021/22 financial year

<b>Committee Meeting</b>	<b>Proposed workplan/timetable for Audit Committee 2021/22</b>
9 <sup>TH</sup> December 2021	<ul style="list-style-type: none"> <li>i) External Auditor Appointment</li> <li>ii) Update on Progress on the 2021/22 Internal Audit Plan;</li> <li>iii) Sundry Debt update</li> <li>iv) Treasury Management Mid-year report 2021/22</li> <li>v) Strategic Risk update</li> <li>vi) Investment Property update and Monitoring report</li> </ul>
10 <sup>th</sup> March 2022	<ul style="list-style-type: none"> <li>i) Pensions presentation by Devon County Council</li> <li>ii) Grant Thornton - External Audit Plan 2021/22</li> <li>iii) Grant Thornton Update report;</li> <li>iv) Grant Thornton - Informing the risk assessment for 2021/22 (Planning for the 2021/22 Accounts)</li> <li>v) 2022/23 Internal Audit Plan;</li> <li>vi) Update on Progress on the 2021/22 Internal Audit Plan;</li> <li>vii) Capital Strategy, Treasury Management Strategy and Investment Strategy for 2022/23</li> <li>viii) Draft Budget Book 2022/23;</li> <li>ix) Cost Methodology for Shared Services 2021/22</li> <li>x) Annual Review of Council Constitution;</li> <li>xi) Strategic Risk update</li> <li>xii) Sundry Debt update</li> <li>xiii) Update on the Whistle-Blowing Policy</li> </ul>