

AUDIT AND ACCOUNTS COMMITTEE

PROVISIONAL REPORTS

28/06/2021

Internal Audit Progress Report	To inform the committee of the work completed by internal audit during the period and the current position with outstanding audit recommendations.	R Bevan
Fraud Update Report	The purpose of this report is to inform members of the Audit & Accounts Committee of the work that has been carried out to protecting the public purse.	P Gundry
Internal Audit Annual Report	This report is to inform members of the Chief Internal Auditor's annual opinion on the effectiveness of the council's risk management, control and governance processes for 2020/21.	P Gundry

27/09/2021

Internal Audit Progress Report	To inform the committee of the work completed by internal audit during the period and the current position with outstanding audit recommendations.	R Bevan
Corporate Risk Register	To present to the committee the current status of the corporate risk register as reviewed by SLT.	P Gundry

06/12/2021

Internal Audit Progress Report	To inform the committee of the work completed by internal audit during the period and the current position with outstanding audit recommendations.	R Bevan
Fraud Update Report	The purpose of this report is to inform members of the Audit & Accounts Committee of the work that has been carried out to protecting the public purse.	P Gundry
Full RIPA Policy Review	The Committee would like to undertake a full review of the RIPA Policy and available powers.	J Tatam

