

Audit, Governance and Standards Committee – Work Programme 2021 - 2022

The Work Programme is a document that is subject to revision as circumstances change.

Agenda item 8

AGS/21/21

Meeting	Topic	Author	Notes
15 November 2021	Internal Audit and Counter Fraud progress report	Paula Clowes, Head of Assurance	
	2020/2021 Audit Completion Report for Essex County Council To receive a report from the external auditor	To be presented by Nicole Wood, Executive Director, Finance and Technology, Essex County Council and Christine Golding, Chief Accountant, Essex County Council	
	2020/2021 Audit Completion Report for the Essex Pension Fund To receive a report from the external auditor	To be presented by Nicole Wood, Executive Director, Finance and Technology, Essex County Council and Christine Golding, Chief Accountant, Essex County Council	
	Statement of Accounts 2020/2021 and the Annual Governance Statement	To receive a report from Nicole Wood, Executive Director, Finance and Technology, Essex County Council, Paul Turner, Director, Legal and Assurance, Essex County Council and	

Annual Audit Letter – 2020/21

To formally present the External Auditor's Annual Audit Letter for the year ending 31 March 2021

Christine Golding, Chief Accountant, Essex County Council

BDO LLP – external auditors

Annual report

Meeting	Topic	Author	Notes
17 January 2022	Internal Audit and Counter Fraud progress report	Paula Clowes, Head of Assurance	

Meeting	Topic	Author	Notes
21 March 2022	Internal Audit and Counter Fraud progress report	Paula Clowes, Head of Assurance	
	Updating of Risk Management Strategy	Paula Clowes, Head of Assurance	Annual report
	Regulation of Investigatory Powers Act 2000 - review of activity on use of Directed Surveillance and Covert Human Intelligence Sources (CHIS)	Paul Turner, Director, Legal and Assurance	
	Approval of annual Internal Audit and Counter Fraud Plan for 2022/23	Paula Clowes, Head of Assurance	
	Annual Review of Internal Audit Charter	Paula Clowes, Head of	

Effectiveness Review

Assurance

Paul Turner, Director,
Legal and Assurance

Arrangements for the closure of the 2021/2022 Accounts

Nicole Wood, Executive
Director, Finance and
Technology and
Christine Golding, Chief
Accountant.

**2021/2022 External Audit Plans for Essex County Council
and the Essex Pension Fund**

Nicole Wood, Executive
Director, Finance and
Technology and
Christine Golding, Chief
Accountant.