

Meeting	Topic	Author	Notes
22 March 2021	Internal Audit and Counter Fraud progress report	Paula Clowes, Head of Assurance	
	Arrangements for the closure of the 2020/2021 Accounts	Nicole Wood, Executive Director, Finance and Technology and Christine Golding, Chief Accountant.	
	2020/21 Audit Plans for Essex County Council and the Essex Pension Fund	Nicole Wood, Executive Director, Finance and Technology	
	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	
	Updating of Risk Management Strategy 2017-2021	Paula Clowes, Head of Assurance	Annual report
	Approval of annual Internal Audit and Counter Fraud Plan for 2021/22	Paula Clowes, Head of Assurance	

Annual skills and knowledge self-assessment

To determine where skills and knowledge need to be enhanced on an annual basis

Paul Turner, Director,
Legal and Assurance

No later than this
(March 2021)
meeting.