

Appendix B

Audit Committee Work Programme 2021

1. The approval of the Annual Internal Audit Plan.
2. A review of the Annual Financial Statement.
3. A review of the Audited Financial Statement and Auditors report.
4. The Preparation of the annual report – prepared under Regulation 15 of the Local Government (Audit Committee) Regulations 2014.
5. A review of the Audit Committee Charter
6. The review of periodic internal audit reports
7. The review of relevant findings and recommendations of the National Oversight and Audit Commission and the response of the Chief Executive to such findings and recommendations: and take further action as appropriate.
8. Any other actions necessary to discharge our functions.