

**Standards & Audit Committee
Work Programme
2021/22**

Dates of Meetings: 8 July 2021, 9 September 2021, 25 November 2021 and 10 March 2022

Topic	Lead Officer
8 July 2021	
Regulation of Investigatory Powers Act (RIPA) 2000 - 2020/21 Activity Report	Lee Henley
Chief Internal Auditor's Annual Report – Year ended 31 March 2021	Gary Clifford
Counter Fraud & Investigation Annual Report & Strategy	David Kleinberg
Annual Information Governance Report	Lee Henley
Red Reports (as required)	
9 September 2021	
Annual Complaints & Enquiries Report 2020/21	Lee Henley
Counter Fraud & Investigation Performance Report Q1	David Kleinberg
Internal Audit Charter 2021	Gary Clifford

Refresh of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Investment Briefing	Sean Clark
A13 Widening Project	Sean Clark / Colin Black
Stanford Le Hope Transport Projects	Sean Clark / Colin Black
Red Reports (as required)	
25 November 2021	
Regulation of Investigatory Powers Act (RIPA) - Activity Report 2021/22 (April to September)	Lee Henley
Internal Audit Progress Report 2021/22	Gary Clifford
Counter Fraud & Investigation Performance Report Q2	David Kleinberg
Red Reports (as required)	
10 March 2022	
Mid-Year Complaints & Enquiries Report - April 2021 - September 2021	Lee Henley
Internal Audit Progress Report 2021/22	Gary Clifford
Counter Fraud & Investigation Quarterly Update (Q3)	David Kleinberg
Internal Audit Strategy 2020/21 to 2022/23 and Annual Internal Audit Plan 2022/23	Gary Clifford

Audit Progress Report for the Year Ended 31 March 2021	Jonathan Wilson
Ethical Standards	Matthew Boulter

Reports for 2022/23:

Audit Completion Report - BDO / Sean Clark / Jonathan Wilson

Financial Statements and Annual Governance Statement 2020/21 - BDO / Sean Clark / Jonathan Wilson

Thurrock Annual Audit Letter 2020/21 – Jonathan Wilson

External Audit Plan 2021/22 – Jonathan Wilson

Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework – Andy Owen

In Quarter 4 Review of the Strategic/Corporate Risk & Opportunity Register – Andy Owen

Clerk: Jenny Shade

Last Updated: March 2022