

**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
<b>8 July 2021</b>	
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)	
<b>9 September 2021</b>	
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)	
<b>25 November 2021</b>	
Regulation of Investigatory Powers Act (RIPA) – Activity Report April 2021 – September 2021	Lee Henley
Internal Audit Progress Report 2021/22	Gary Clifford
Counter Fraud & Investigation Performance Report Q2	David Kleinberg
Audit Completion Report for the Year Ended 31 March 2021	BDO / Sean Clark / Jonathan Wilson
Financial Statements and Annual Governance Statement 2020/21	BDO / Sean Clark / Jonathan Wilson
Red Reports (as required)	
<b>10 March 2022</b>	
External Audit Plan 2021/22	Lisa Clampin (BDO)/Jonathan Wilson
Complaints and Enquiries Report – April 2021 to September 2021	Lee Henley

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
Internal Audit Progress Report 2021/22	Gary Clifford
Counter Fraud & Investigation Performance Report Q3	David Kleinberg
Thurrock Annual Audit Letter 2020/21	BDO / Sean Clark
3 Year Strategy 2021/22 to 2023/24 and Annual Plan 2022/23	Gary Clifford
Red Reports (as required)	

Clerk: Jenny Shade  
Last Updated: May 2021