

**Audit and Standards Committee
Updated Work Programme 2021 - 2022**

Item	Lead Officer	Date of meeting
LGA Member Code of Conduct Consultation (Review of Councillor Code of Conduct)	Jane Pollard	25 March 2021
Internal Audit Plan 2021-22	Paul Clarke	25 March 2021
Updated Code of Corporate Governance	Sarah Duxbury	25 March 2021
Annual Audit Letter (Grant Thornton)	Virginia Rennie	25 March 2021
Strategic Risk Management Framework	Lynn Todman / Chris Norton	25 March 2021
Audit Plan and Audit Fee Letters (Warwickshire County Council) (Grant Thornton)	Virginia Rennie	10 June 2021
Audit Plan and Audit Fee Letters (Warwickshire Pension Fund) (Grant Thornton)	Virginia Rennie	10 June 2021
Q4 Internal Audit Progress Report (Exempt)	Paul Clarke	10 June 2021
2020 – 21 Internal Audit Annual Report	Paul Clarke	10 June 2021
Audit and Standards Committee Annual Report 2020 – 21	John Cole	10 June 2021
Constitution Refresh (including Contract Standing Orders)	Nichola Vine	10 June 2021