

## GM Audit Committee Work Programme 2021/22

Month	Agenda Items	Owner
30 September 2021	<ul style="list-style-type: none"> <li>• Minutes of the previous meeting held on 27 August 2021</li> <li>• Minutes of the Joint Audit Panel</li> <li>• Annual Governance Statement</li> <li>• Final Statement of Audited Accounts</li> <li>• Corporate Risk Register Update</li> <li>• Risk Deep-Dives</li> <li>• Internal Audit Progress Report</li> <li>• Audit Recommendations Monitoring</li> <li>• Annual Audit Letter</li> <li>• External Audit Progress Report</li> <li>• Final Statement of Accounts</li> </ul>	<p>Governance Officer</p> <p>Governance Officer</p> <p>GMCA Treasurer and Monitoring Officer</p> <p>GMCA Treasurer</p> <p>Risk Owners</p> <p>Head of Audit and Assurance</p> <p>Head of Audit and Assurance</p> <p>Mazars External Auditors</p> <p>Mazars External Auditors</p> <p>Mazars External Auditors</p>
30 November 2021	<ul style="list-style-type: none"> <li>• Minutes of the meeting held on 30 September 2021</li> </ul>	<p>Governance Officer</p>

Month	Agenda Items	Owner
	<ul style="list-style-type: none"> <li>• Minutes of the Joint Audit Panel</li> </ul>	Governance Officer
21 January 2022	<ul style="list-style-type: none"> <li>• Minutes of the meeting held on 19 November 2021</li> <li>• Minutes of the Joint Audit Panel</li> <li>• Corporate Risk Register - Annual Review</li> <li>• Treasury Management Strategy</li> <li>• Internal Audit Progress Report</li> <li>• Audit Recommendations Monitoring</li> <li>• Audit Outcomes Tracking - Corporate Services</li> <li>• Audit Strategy Memorandum</li> <li>• Counter Fraud Activities</li> <li>• Removing the risk of a future Limited Assurance Opinion outcome</li> <li>• GMFRS Update</li> </ul>	<p>Governance Officer</p> <p>Governance Officer</p> <p>Head of Audit and Assurance GMCA Treasurer</p> <p>Head of Audit and Assurance</p> <p>Head of Audit and Assurance Head of Audit and Assurance</p> <p>Mazars External Auditors</p> <p>GMCA Treasurer and Head of Audit and Assurance</p> <p>Head of Audit and Assurance Chief Fire Officer</p>



<b>Month</b>	<b>Agenda Items</b>	<b>Owner</b>
	<ul style="list-style-type: none"><li data-bbox="524 316 1003 347">• Annual Whistleblowing Report</li><li data-bbox="524 389 1016 421">• External Audit Progress Report</li></ul>	GMCA Treasurer and Head of Audit and Assurance Mazars External Auditors

