



AUDIT COMMITTEE WORK PLAN 2020/21

Contact Officer:	Farhana Zia Democratic Services
Email:	farhana.zia@towerhamlets.gov.uk
Telephone:	020 7364 0842
Website:	www.towerhamlets.gov.uk/committee
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AUDIT COMMITTEE WORK PLAN 2020/21

REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
7TH APRIL 2021			
1. Deloitte	Standing Item •	Jonathan Gooding/Angus Fish	
2. Audit of the Council's Accounts 2018/19 & 2019/20 –	A report of the progress being made toward the completion of the audits of both the 2018/19 and 2019/20 accounts	Kevin Bartle / Marion Kelly/ Tim Harlock	
3. Finance Improvement Plan		Kevin Bartle/ Marion Kelly	
4. Accounting Policies		Ahsan Khan	
5. Internal Audit and Anti-Fraud update 2020/21	An update on the progress against the delivery of the 2020/21 Annual Internal Audit Plan. Highlights any significant issues since the last report to the Audit Committee.	Paul Rock/Bharat Mehta/ Tony Qayum	
6. Risk Management Report 2020-21	An update of risks on the Corporate Risk Register and Resources/Governance Risk Register.	Paul Rock	
7. Annual Internal Audit and Counter-Fraud Strategy & Plan	Draft Internal Audit Plan for 2021/22. For review and approval by the Committee.	Paul Rock	Item deferred to 29/07/21 mtg
8. Internal Audit Charter	Annual review and approval of the Internal Audit Charter	Paul Rock	Item deferred from 28/01/21 mtg
9. Review of Code of Corporate Governance 2020/21	To report on an annual basis. Monitoring Officer. Approval in July 2021 with Annual Accounts.	Janet Fasan/ Mark Norman/ Matthew Mannion	
10. Anti-Money Laundering Policy Report 2019 -2020	Annual Report updating the Anti-Money Laundering Policy.	Janet Fasan/Rachel Mckoy	Report deferred from 12/11/20 & 28/01/21 mtg

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11. RIPA Policy 2020	Regulation of Investigatory Powers Act 2000 (RIPA) relates to covert surveillance. A report updating Members on the policy and use of these powers, in accordance with the code of practice. Reviewed Annually.	Agnes Adrien	Report deferred from 12/11/20 & 28/01/21mtg
12. Whistleblowing Report 2020-21	To report on an annual basis. Monitoring Officer	Janet Fasan / Mark Norman	
13. Draft Terms of reference for 2021-22	Review. To be approved in July 2021	Farhana Zia/Paul Rock	Deferred to July 2021 mtg
14. Annual Self-Assessment and report of the Audit Committee	Self –Assessment – April 2021 Report by the Audit Chair to go to Full Council in July 2021	Cllr Whitehead/ Paul Rock/ Charlotte Webster/ Farhana Zia	
15. Audit Committee Work Plan	Review and agree items on the work plan for the Committee.	Audit Committee Members	Draft work plan for 2021/22