

**(West Suffolk Council)**

**Performance and Audit Scrutiny Committee  
Work Programme (2021-2022)**

<b>Description</b>	<b>Lead Officer</b>
<b>18 November 2021 (Time: 5.00pm)</b>	
<b>Venue: TBC</b>	
Ernst and Young – 2020-2021 Annual Results Report to those charged with Governance	Director (Resources and Property)
West Suffolk Annual Governance Statement 2020-2021	Director (Resources and Property)
2020-2021 Statement of Accounts	Director (Resources and Property)
Ernst and Young – Annual Audit Letter 2020-2021	Director (Resources and Property)
Internal Audit Mid-Year Progress Report 2021-2022	Service Manager (Internal Audit)
2021-2022 Performance Report (Quarter 2)	Service Manager (Finance and Performance)
Delivering a Sustainable West Suffolk Council Budget: 2022-2023	Director (Resources and Property)
Financial Resilience Report (September 2021)	Service Manager (Finance and Performance)
Work Programme Update – 2021 - 2022	Director (Resources and Property)
<b>27 January 2022 (Time: 5.00pm)</b>	
<b>Venue: TBC</b>	
Ernst and Young – External Audit Plan and Fees 2021-2022	Director (Resources and Property)
2021 – 2022 Performance Report (Quarter 3)	Service Manager (Finance and Performance)
Financial Resilience Report – December 2021	Service Manager (Finance and Performance)
Annual Financial Resilience Management and Investment Strategy Statements 2022-2023	Service Manager (Finance and Performance)
Delivering a Sustainable West Suffolk Council Budget: 2022-2023	Director (Resources and Property)
Work Programme Update – 2022	Director (Resources and Property)

**APPENDIX 1**

<b>26 May 2022 (Time: 5.00pm)</b>	
<b>Venue: TBC</b>	
Internal Audit Annual Report (2021-2022)	Service Manager (Internal Audit)
Outline Internal Audit Plan (2022 – 2023)	Service Manager (Internal Audit)
2021-2022 Performance Report (Quarter 4)	Service Manager (Finance and Performance)
Proposed Performance Indicators and Targets 2022-2023	Service Manager (Finance and Performance)
Annual Report from the Health and Safety Sub-Committee	Service Manager (Health and Safety)
Annual Re-Appointments to the Financial Resilience Sub-Committee and the Health and Safety Sub-Committee (2022-2023)	Service Manager (Democratic Services)
Work Programme Update – 2022	Director (Resources and Property)