

Barrow Borough Council
Audit and Governance Committee
30 September 2021
Audit and Governance Committee Work Plan

Report from: Director of Resources
Report Author: Director of Resources
Wards: None

1.0 Summary and Conclusions

- 1.1 The Work Plan sets out the business of the Audit and Governance Committee to provide a forward plan and to demonstrate that the terms of reference are covered.
- 1.2 The Work Plan for 2021-2022 is presented for information accompanied by a commentary of variations.

2.0 Recommendation

- 2.1 It is recommended that the Audit and Governance Committee note the Work Plan for 2021-2022.**

3.0 Background and Proposals

- 3.1 The Work Plan is presented at each Audit and Governance Committee meeting to provide a forward plan of business.
- 3.2 The Work Plan is intended to demonstrate that the terms of reference are covered.
- 3.3 The revisions are highlighted in The Work Plan at **Appendix 1**.

4.0 Consultation

- 4.1 Consultation is not relevant to the recommendation.

5.0 Alternative Options

5.1 There are no alternative options as the report is presented for noting.

6.0 Contribution to Council Plan Priorities

6.1 In order to be able to deliver Council Plan Priorities the organisation must be sound in terms of internal control and governance and the Audit and Governance Committee is charged with that role.

7.0 Implications

Financial, Resources and Procurement

7.1.1 There are no financial, resource or procurement implications arising from this report.

Legal

7.1.2 There are no legal implications arising from this report.

Equality and Diversity

7.2 Have you completed an Equality Impact Analysis? No, this report is for information.

Risk

Risk	Consequence	Controls required
The Committee does not fulfil the terms of reference assigned by Full Council.	The Council cannot demonstrate good governance.	Audit and Governance Committee work plan.

Contact Officers

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Appendices Attached to this Report

Appendix No.	Name of Appendix
1	Audit and Governance Committee - Work Plan 2021-2022