

For Publication

Bedfordshire Fire and Rescue Authority  
Audit and Standards Committee  
2 December 2021

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**REPORT AUTHOR:** ASSISTANT CHIEF OFFICER/FRA TREASURER

**SUBJECT:** WORK PROGRAMME 2021/22

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For further information on this report contact: Nicky Upton  
Service Assurance Manager

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Background Papers: None

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Implications (tick ✓):

LEGAL			FINANCIAL	
HUMAN RESOURCES			EQUALITY IMPACT	
ENVIRONMENTAL			POLICY	
CORPORATE RISK	Known	✓	OTHER (please specify)	
	New			

*Any implications affecting this report are noted at the end of the report.*

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**PURPOSE:**

To review and report on the work programme for 2021/22 and to provide Members with an opportunity to request additional reports for the Audit and Standards Committee meetings for 2021/22.

**RECOMMENDATION:**

That Members consider the work programme for 2021/22 and note the 'cyclical' Agenda Items for each meeting in 2021/22.

**GAVIN CHAMBERS**  
**ASSISTANT CHIEF OFFICER/FRA TREASURER**

## AUDIT AND STANDARDS COMMITTEE - PROGRAMME OF WORK 2021/22

Meeting Date	‘Cyclical’ Agenda Items		Additional/Commissioned Agenda Items	
	Item	Notes	Item	Notes
2 Dec 2021	Internal Audit Progress Report (RSM)			
	Audit Results Report and Fees (E&Y) (Results of 2020/21 audit including any matters outstanding)	Deferred to March mtg		
	Review of the Effectiveness of the Fire and Rescue Authority’s Internal Auditors			
	Internal Audit Actions Update			
	Review of ‘Monitored Policies’			
	Report on Registration of Interests and Gifts/Hospitality			
	Corporate Risk Register - Exception Report			
	Work Programme 2021/22			

Meeting Date	'Cyclical' Agenda Items		Additional/Commissioned Agenda Items	
	Item	Notes	Item	Notes
3 March 2022	External Audit Plan 2021/22 (E&Y)			
	Audit Results Report and Fees (E&Y) (Results of 2020/21 audit including any matters outstanding)	Deferred from Sept meeting		
	Effectiveness of the Authority's External Auditors			
	Internal Audit Progress Report			
	Internal Audit Strategy 2021/22 to 2024/25			
	Internal Audit Actions Update			
	Update to the Authority's Finance Regs ( <i>Biennial review – due 2023</i> )			
	Annual Review of the Fire Authority's Effectiveness ( <i>Biennial review – due 2022/23</i> )			
	Annual Review of entire Corporate Risk Register	Restricted report		
	Review of Work Programme 2021/22	Forward plan for 2022/23		