

**DRAFT****IJB Audit Committee Work Plan 2020/21**

<b>Date</b>	<b>Reports</b>	<b>Lead Officer</b>
21 September 2020	Internal Audit Progress Report to 28 August 2020	Chief Internal Auditor
	Internal Audit Annual Report and Assurance Statement 2019/2020	Chief Internal Auditor
25 January 2021	Internal Audit Progress Report to 18 December 2020	Chief Internal Auditor
	Update on IJB Reserves Strategy	Chief Financial Officer
	Update on IJB Risk Register	Chief Officer/CFO
22 March 2021	Internal Audit Progress Report to 26 February 2021	Chief Internal Auditor
	Internal Audit Annual Audit Plan 2021/22	Chief Internal Auditor
	External Audit Annual Audit Plan 2020/21	External Audit