

GENERAL PURPOSES COMMITTEE – WORK PROGRAMME 2021/22

Item	30 June 21	4 Aug 21	14 Oct 21	13 Jan 22	3 March 22
Annual Statement of Accounts/Governance Statement	2020/21 Statement of Accounts Update 2020/21 Pension Fund Accounts Update 2019/20 Final Accounts update	Unaudited Draft accounts 2020/21 & Update Unaudited Draft Pension Fund Accounts 2020/21 & Update Draft annual Governance statement 2019/20 Final Accounts and ISA260 - Update	Final 2019/20 Main Statement of Accounts Final 2019/20 Pension Fund Statements of Accounts Draft 2021/ Main Statement of Accounts	Statement of Accounts 2021/22 – update	Statement of Accounts 2021/22 – update
BDO report on Statement of Accounts	Audit update report on 2019/20 and 2020/21.	Audit Update Report 2019/20 and 2020/211	LBE Audit Completion Report 2020/21 & Pension Fund Audit Completion Report 2020/21 2020/21 Audit Plan LB Enfield 2020/21 Audit Plan Enf Pension Fund	.	
BDO - Annual Audit & Fees Letter (including audit & inspection plan)			LBE Fee Letter 2020/21 & Pension Fund Fee Letter 2020/21	Audit Plan 21/22 – Council main Account & Pension Audit Plan 2021/22 Annual Audit Letter 2020/21 (LBE & Pension Fund).	
Draft 2022/23 Ten Year Treasury Strategy				Council & Borrowing	
Capital Expenditure &				Report	

Sensitivity of Interest Rates					
Financial Resilience & Managing the Savings				Update on Financial Resilience/Managing the Savings - Finance	
Contract Procedure Rules – Review & Waivers					Contract Procedure Rules Waivers Report & Update on procurement spend
General Purposes Committee Annual Report	20/21 Annual Report				
Regulation of Investigatory Powers Act 2000 (RIPA) – incl legislative changes				Report	
Housing Dev Approach to Identifying Risk & Management					Report
Information Governance & Document Retention				IGB Annual Performance Yearly update – 2021/22 & GDPR Implementation	IGB Annual Report
Contract Extension Report				Report	
Local Authority Trading Companies					Update
Cyber & Technology Security		Update			Update
Meridian Water Risk Register Update		Update	Update		Update
External Audit Contracting Arrangements Review				Report	
Electoral Services Update					
Polling District & Polling Place Review		Report	Report		
Member Development sessions					
Revised Guidance on External Auditors Work on Value for		Report			

Money (VFM) Arrangements					
CIPFA Review of GPC Report (including the Implications of the MHCLG New Local Audit Framework Technical Consultation outcomes)				Report	
Local Government & Social Care Ombudsman Annual Review			Report		
Council's Counter Fraud Strategy – items to be confirmed and allocated <ul style="list-style-type: none"> Counter Fraud & Corruption Strategy Money Laundering Policy 	21/22 Counter Fraud Strategy & Operational Plan			Sanctions & Prosecutions, Anti-money Laundering Whistle Blowing	
Risk Management Reviews – items to be confirmed and allocated <ul style="list-style-type: none"> Risk Management Strategy Corporate risk register update Departmental risk registers Specific risk monitoring Promotion of risk awareness 	2. 21/22 Risk Strategy & Operational Plan 3. Covid 19 – Risk Register	Brexit Risk Register Update	Corporate Risk Register	Corporate Risk Register	Corporate Risk Register Internal Audit Plan 2022/23 Counter Fraud Strategy & Operating Plan Risk Management Strategy & Operating Plan
Internal Audit & Investigations – Progress Report <ul style="list-style-type: none"> Update of audit plan progress Key risk findings Investigations undertaken Sanctions & prosecutions Results achieved Whistleblowing Policy Internal Audit Plan 	1. Internal Audit Annual Report 19/20 2. Counter Fraud Annual Report 2019/20 3. 2019/20 Annual Schools Audit Report		ARMS progress report	ARMS progress report Draft Internal Audit Plan 2021/22	ARMS progress report