

GENERAL PURPOSES COMMITTEE – WORK PROGRAMME 2021/22

Item	30 June 21	4 Aug 21	14 Oct 21	10 Nov 21 CANCELLED	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	Review of Audit Plan Main Accounts 2020/21 and Audit Plan Pension Fund Accounts 2020/21	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 2020/21	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 2020/21 & 21/22 – Council main Account & Pension Audit Plan 2021/22 Annual Audit Letter 2019/20 & 2020/21 (LBE & Pension Fund).
Draft 2022/23 Ten Year Treasury Strategy					Council & Borrowing	

Capital Expenditure & Sensitivity of Interest Rates					Report	
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 - Now to be heard at the 1st meeting of new municipal year 22/23
General Purposes Committee Annual Report	20/21 Annual Report					
Regulation of Investigatory Powers Act 2000 (RIPA) – incl legislative changes						Report - Now to be heard at the 1st meeting of new municipal year 22/23
Housing Dev Approach to Identifying Risk & Management						Report
Information Governance & Document Retention						IGB Annual Performance Yearly update – 2021/22 & GDPR Implementation - Now to be heard at the 1st meeting of new municipal year 22/23
Contract Extension Report					Report	
Local Authority Trading Companies						Update - Now to be heard at the 1st meeting of new municipal year 22/23
Cyber & Technology Security		Update			Update	Update - Now to be heard at the 1st meeting of

						new municipal year 22/23
Meridian Water Risk Register Update		Update	Update		Update	Update – Now to be heard at the 1 st meeting of new municipal year 22/23
External Audit Contracting Arrangements Review					Report	
Electoral Services Update						
Polling District & Polling Place Review		Report	Report			
Member Induction and Development sessions					Report	
Revised Guidance on External Auditors Work on Value for Money (VFM) Arrangements		Report				
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 	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

<ul style="list-style-type: none"> Promotion of risk awareness 						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	ARMS progress report Draft Internal Audit Plan 2021/22