

Work Programme

	26-Jan-22	02-Mar-22
Minutes from the previous meeting	x	x
Internal Audit Plan 2022-23		x
Internal Audit Progresss report	x	x
Northampton Borough Council - Annual Audit Letter 2019-20	x	
Northamptonshire County Council - Annual Audit Letter 2019-20	x	
Northamptonshire County Council - Annual Governance Statement 2020-21	x	
External Audit Progress report (Grant Thornton)	x	x
Risk Register deep dive - Economic Recovery	x	
Risk Register deep dive - Financial Sustainability	x	
Corporate Risk Register	x	x
Work programme	x	x