

Audit and Standards work plan 2021/2022

Date of meeting	Assurance provider report source			Other planned reports
	Finance	Internal Audit	External Audit	
4 June 2021	Draft 2020/2021 Abstract of Accounts for Strathclyde Partnership for Transport and Strathclyde Concessionary Travel Scheme	Assurance engagement reports	None scheduled	Corporate Risk Register update
		Engagement follow-up performance reports		Audit Scotland report(s)
		Annual Internal Audit opinion and report 2020/2021		Audit & Standards committee annual report 2020/2021
		NFI outcomes 2020/2021		Members and Directors expenses 2021/2022
27 August 2021	Final draft 2020/2021 Abstract of Accounts for Strathclyde Partnership for Transport and Strathclyde Concessionary Travel Scheme	Assurance engagement reports	2020/2021 Annual Audit report to members of Strathclyde Partnership for Transport, the Strathclyde Concessionary Travel Scheme Joint Committee and Controller of Audit	Corporate Risk Register update
		Engagement follow-up performance reports		Cyber resilience framework update
				Audit Scotland report(s)
				Members and Directors expenses 2021/2022
26 November 2021	None scheduled	Assurance engagement reports	None scheduled	Corporate Risk Register update
		Engagement follow-up performance reports		Audit Scotland report(s)
		Internal Audit plan 2021/2022 Mid-year progress report		Members and Directors expenses 2021/2022
18 February 2022 (provisional)	None scheduled	Assurance framework update	Strathclyde Partnership for Transport, the Strathclyde Concessionary Travel Scheme Joint Committee External Audit plan 2021/2022	Corporate Risk Register update
		Local Code of Corporate Governance update		Audit Scotland report(s)
		Internal Audit plan 2022/2023		Audit & Standards committee work plan 2022/2023
		Assurance engagement reports		Members and Directors expenses 2021/2022
		Engagement follow-up performance reports		