

Western Bay of Plenty District Council Audit and Risk Committee 2021 Work Plan (Draft)

Workstream	Committee meeting dates			
		Feb 2021	May 2021	Aug 2021
Risk Management				
Quarterly review of Risk Profile	✓	✓	✓	✓
Annual Refresh of Risk Profile (Top-down strategic risk identification & assessment – our top 11 risks.		✓		
Internal Audit (KPMG)				
Internal Audit Reporting / Monitoring	✓	✓	✓	✓
Policy / Strategy Input				
Review and input into various policies and strategies	✓	✗	✓	✓
Insurance / Treasury / Tax				
Treasury Update	✓	✓	✓	✓
Tax Governance Framework	✗		✓	
External Audit and External Accountability				
Audit Arrangements Letter 2020-2021		✓		
Review of Accounting Policies, Key Accounting Estimates and Update on Asset Revaluation Results		✗	✓	
Approval of Draft Annual Report 2020-2021			✓	
Interim Audit Management Report 2020/21		✗		
Final Audit Management Report 2020/21				✓
LTP Interim Audit Management Report 2021/31		✓		
Audit Management Monitoring Report [LTP and Annual Audit]	✓	✓	✓	✓