

# Western Bay of Plenty District Council

## Audit and Risk Committee

### 2021 Work Plan (Draft)

Workstream	Committee meeting dates				
		Feb 2021	May 2021	Aug 2021	Nov 2021
<b>Risk Management</b>					
Quarterly review of Risk Profile		✓	✓	✓	✓
Annual Refresh of Risk Profile (Top-down strategic risk identification & assessment – our top 11 risks.			✓		
<b>Internal Audit (KPMG)</b>					
Internal Audit Reporting / Monitoring		✓	✓	✓	✓
<b>Policy / Strategy Input</b>					
Review and input into various policies and strategies		✓	✗	✓	✓
<b>Insurance / Treasury / Tax</b>					
Treasury Update		✓	✓	✓	✓
Tax Governance Framework		✗		✓	
<b>External Audit and External Accountability</b>					
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 <del>Interim</del> Audit Management Report 2021/31			✓		
Audit Management Monitoring Report [LTP and Annual Audit]		✓	✓	✓	✓