

## AUDIT & STANDARDS COMMITTEE

### Work Programme 2022/23 – as at 18<sup>th</sup> January 2023

<b>DATE OF MEETING</b>	<b>AREAS TO BE CONSIDERED</b>
6 <sup>th</sup> July 2022	<ul style="list-style-type: none"> <li>• Approval of 2020/21 Statement of Accounts (Audited SoA, Letter of Representation, External Audit Findings and Signed AGS 2020/21)</li> <li>• Internal Audit Opinion 2021/22</li> <li>• CIPFA Audit Committee Position Statement 2022</li> <li>• Standards Complaints Update</li> <li>• Work Programme 2022/23</li> </ul>
22 <sup>nd</sup> September 2022	<ul style="list-style-type: none"> <li>• External Audit Plan 2021/22 – Grant Thornton</li> <li>• External Audit Annual Report – Grant Thornton</li> <li>• External Audit Progress Report &amp; Sector Update</li> <li>• Internal Audit Progress Report 2022/23 Q1</li> <li>• Strategic Risk Register</li> <li>• Annual Governance Statement 2021/22</li> <li>• Work Programme 2022/23</li> </ul>
16 <sup>th</sup> November 2022	<ul style="list-style-type: none"> <li>• Approval of Audited Statement of Accounts</li> </ul>
26 <sup>th</sup> January 2023	<ul style="list-style-type: none"> <li>• External Audit Progress Report 2021/22</li> <li>• Annual Governance Statement 2022/23 Arrangements</li> <li>• Internal Audit Progress Report 2022/23 Q2</li> <li>• Fraud Risk Assessment 2022/23</li> <li>• CIPFA Audit Committee Guidance</li> <li>• Standards Complaints Update</li> <li>• Local Government (Disqualification) Act 2022 Changes To Disqualification Criteria For Councillors</li> <li>• Review of Code of Conduct for Elected Members</li> <li>• Work Programme 2022/23</li> </ul>
16 <sup>th</sup> March 2023	<ul style="list-style-type: none"> <li>• External Audit Annual Auditor Report 2021/22 (includes VfM)</li> <li>• External Audit Plan 2022/23-Grant Thornton</li> <li>• External Audit Progress Report 2022/23</li> <li>• External Audit Annual Audit Letter</li> <li>• Audit Findings 2021/22 and Annual Statement of Accounts 2021/22</li> <li>• Annual Governance Statement 2021/22</li> <li>• Internal Audit Progress Report 2022/23 Q3</li> <li>• Strategic Risk Register 2022/23</li> <li>• Regulation of Investigatory Powers Act – Annual Return</li> <li>• Terms of Reference of Audit and Standards Committee – Refresh (tbc)</li> <li>• Work Programme 2022/23</li> </ul>