

AUDIT & STANDARDS COMMITTEE

Work Programme 2022/23 – as at 8th March 2023

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

	<ul style="list-style-type: none"> • New External Audit Appointment Report 2023/24 – 2027/28 • Internal Audit Peer Review • Terms of Reference of Audit and Standards Committee – Refresh (verbal update) • Work Programme 2022/23
2023/24 Municipal Year	<ul style="list-style-type: none"> • External Audit Annual Auditor Report 2021/22 (includes VfM) (July 2023) • External Audit Plan 2022/23-Grant Thornton (July 2023) • Audit Findings 2022/23 and Annual Statement of Accounts 2022/23 (July 2023) • Annual Governance Statement 22/23 (July 2023) • Strategic Risk Register 2022/23 (July 2023) • Review of LGA Model Code (January 2024) • Annual Review of the Code of Conduct