

## AUDIT & STANDARDS COMMITTEE

### Work Programme 2023/24 – as at 20<sup>th</sup> June 2023

| <b>DATE OF MEETING</b>          | <b>AREAS TO BE CONSIDERED</b>  |
|---------------------------------|--|
| 20 <sup>th</sup> July 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>• Annual Governance Statement 2022/23</li> <li>• Strategic Risk Register 2023/24</li> <li>• Internal Audit Opinion 2022/23</li> <li>• Internal Audit Plan 2023/24</li> <li>• Internal Audit Peer Review Progress against Recommendations</li> <li>• Standards Complaints Update</li> <li>• Work Programme 2023/24</li> </ul>   |
| 28 <sup>th</sup> September 2023 | <ul style="list-style-type: none"> <li>• Audit Findings 2022/23 and Annual Statement of Accounts 2022/23</li> <li>• Annual Governance Statement 2022/23</li> <li>• Internal Audit Progress Report 2023/24 Q1</li> <li>• Internal Audit Peer Review Progress against Recommendations</li> <li>• Work Programme 2023/24</li> </ul>   |
| 15 <sup>th</sup> February 2024  | <ul style="list-style-type: none"> <li>• External Audit Annual Auditor Report 2022/23 (includes VfM)</li> <li>• Annual Governance Statement 2023/24 Arrangements</li> <li>• Internal Audit Progress Report 2023/24 Q2</li> <li>• Fraud Risk Assessment 2023/24</li> <li>• Strategic Risk Register 2023/24</li> <li>• Internal Audit Peer Review Progress against Recommendations</li> <li>• Standards Complaints Update</li> <li>• Review of Code of Conduct for Elected Members (LGA Model Code)</li> <li>• Work Programme 2023/24</li> </ul> |
| 20 <sup>th</sup> March 2024     | <ul style="list-style-type: none"> <li>• Internal Audit Progress Report 2023/24 Q3</li> <li>• Regulation of Investigatory Powers Act – Annual Return</li> <li>• External Audit Plan 2023/24 - Mazaars</li> <li>• Work Programme 2023/24</li> </ul>   |
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