

AUDIT & STANDARDS COMMITTEE

Work Programme 2023/24 – as at 20th June 2023

DATE OF MEETING	AREAS TO BE CONSIDERED
20 th July 2023	<ul style="list-style-type: none"> • External Audit Annual Auditor Report 2021/22 (includes VfM) • External Audit Plan 2022/23-Grant Thornton • Annual Governance Statement 2022/23 • Strategic Risk Register 2023/24 • Internal Audit Opinion 2022/23 • Internal Audit Plan 2023/24 • Internal Audit Peer Review Progress against Recommendations • Standards Complaints Update • Work Programme 2023/24
28 th September 2023	<ul style="list-style-type: none"> • Audit Findings 2022/23 and Annual Statement of Accounts 2022/23 • Annual Governance Statement 2022/23 • Internal Audit Progress Report 2023/24 Q1 • Internal Audit Peer Review Progress against Recommendations • CIPFA Audit Committee Guidance • Internal Audit Charter and QAIP • Work Programme 2023/24
15 th February 2024	<ul style="list-style-type: none"> • External Audit Annual Auditor Report 2022/23 (includes VfM) • Annual Governance Statement 2023/24 Arrangements • Internal Audit Progress Report 2023/24 Q2 • Fraud Risk Assessment 2023/24 • Strategic Risk Register 2023/24 • Internal Audit Peer Review Progress against Recommendations • Standards Complaints Update • Review of Code of Conduct for Elected Members (LGA Model Code) • Work Programme 2023/24
20 th March 2024	<ul style="list-style-type: none"> • Internal Audit Progress Report 2023/24 Q3 • Regulation of Investigatory Powers Act – Annual Return • External Audit Plan 2023/24 - Mazaars • Work Programme 2023/24