

AUDIT & STANDARDS COMMITTEE

Work Programme 2023/24 – as at 11th March 2024

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
14 th December 2023	<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 • Review of Code of Conduct for Elected Members (LGA Model Code) – Moved to March 24 • 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 – Mazars • External Review Report • Internal Audit Plan 2024/25 • Annual Accounts 2023/24 Arrangements • Grant Thornton – Final Fee Burnley BC • Standards Complaints Update - Moved to June 24 (previously March 24)

	<ul style="list-style-type: none">• Review of Code of Conduct for Elected Members (LGA Model Code) - - Moved from December 23 (previously February 24)• Work Programme 2023/24
13 th June 2024	<ul style="list-style-type: none">• Standards Complaints Update - Moved from March 24