

AUDIT & STANDARDS COMMITTEE

Work Programme 2022/23 – as at 12th September 2022

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
26 th January 2023	<ul style="list-style-type: none"> • Approve Audited Accounts 2021/22 • External Audit Progress Report 2021/22 • External Audit Plan 2022/23– Grant Thornton • Annual Governance Statement 2022/23 Arrangements • Internal Audit Progress Report 2022/23 Q2 • Fraud Risk Assessment 2022/23 • Strategic Risk Register • Regulation of Investigatory Powers Act – Annual Return • Standards Complaints Update • Work Programme 2022/23
16 th March 2022	<ul style="list-style-type: none"> • External Audit Plan 2022/23-Grant Thornton • External Audit Progress Report 2022/23 • External Audit Annual Audit Letter • Audit Findings 2021/22 and Annual Statement of Accounts 2021/22 • Annual Governance Statement 2021/22 • Internal Audit Progress Report 2022/23 Q3 • Strategic Risk Register 2022/23 • Terms of Reference of Audit and Standards Committee – Refresh (tbc) • Work Programme 2022/23