

## AUDIT & STANDARDS COMMITTEE

### Work Programme 2022/23 – as at 7<sup>th</sup> November 2022

DATE OF MEETING	AREAS TO BE CONSIDERED
6 <sup>th</sup> July 2022	<ul style="list-style-type: none"> <li>• Approval of 2020/21 Statement of Accounts (Audited SoA, Letter of Representation, External Audit Findings and Signed AGS 2020/21)</li> <li>• Internal Audit Opinion 2021/22</li> <li>• CIPFA Audit Committee Position Statement 2022</li> <li>• Standards Complaints Update</li> <li>• Work Programme 2022/23</li> </ul>
22 <sup>nd</sup> September 2022	<ul style="list-style-type: none"> <li>• External Audit Plan 2021/22 – Grant Thornton</li> <li>• External Audit Annual Report – Grant Thornton</li> <li>• External Audit Progress Report &amp; Sector Update</li> <li>• Internal Audit Progress Report 2022/23 Q1</li> <li>• Strategic Risk Register</li> <li>• Annual Governance Statement 2021/22</li> <li>• Work Programme 2022/23</li> </ul>
16 <sup>th</sup> November 2022	<ul style="list-style-type: none"> <li>• <b>Approval of Audited Statement of Accounts</b></li> </ul>
26 <sup>th</sup> January 2023	<ul style="list-style-type: none"> <li>• <b>Approve Audited Accounts 2021/22 Moved to 16<sup>th</sup> November 2022</b></li> <li>• External Audit Progress Report 2021/22</li> <li>• External Audit Plan 2022/23– Grant Thornton</li> <li>• Annual Governance Statement 2022/23 Arrangements</li> <li>• Internal Audit Progress Report 2022/23 Q2</li> <li>• Fraud Risk Assessment 2022/23</li> <li>• Strategic Risk Register</li> <li>• Regulation of Investigatory Powers Act – Annual Return</li> <li>• Standards Complaints Update</li> <li>• Work Programme 2022/23</li> </ul>
16 <sup>th</sup> March 2022	<ul style="list-style-type: none"> <li>• External Audit Plan 2022/23-Grant Thornton</li> <li>• External Audit Progress Report 2022/23</li> <li>• External Audit Annual Audit Letter</li> <li>• Audit Findings 2021/22 and Annual Statement of Accounts 2021/22</li> <li>• Annual Governance Statement 2021/22</li> <li>• Internal Audit Progress Report 2022/23 Q3</li> <li>• Strategic Risk Register 2022/23</li> <li>• Terms of Reference of Audit and Standards Committee – Refresh (tbc)</li> <li>• Work Programme 2022/23</li> </ul>