

## AUDIT & STANDARDS COMMITTEE

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

DATE OF MEETING	AREAS TO BE CONSIDERED
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>• CIPFA Audit Committee Guidance</li> <li>• Internal Audit Charter and QAIP</li> <li>• Work Programme 2023/24</li> </ul>
14 <sup>th</sup> December 2023	<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 – Moved to March 24</li> <li>• Review of Code of Conduct for Elected Members (LGA Model Code) – Moved to March 24</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>• Standards Complaints Update - Moved from December 23 (previously February 24)</li> <li>• Review of Code of Conduct for Elected Members (LGA Model Code) - - Moved from December 23 (previously February 24)</li> </ul>

	<ul style="list-style-type: none"><li>• Work Programme 2023/24</li></ul>