

Work Programme

For Audit and Governance Committee – Tuesday 13 September 2022

Re-occurring items

Report Title	25/05/22	26/07/22	13/09/22	22/11/22	14/03/23
Appointment of members to	20/00/22	20/01/22	10/03/22	22/11/22	14/00/20
the Constitution Review					
Working Party					
			X		
Draft Financial Report and			^		
Audit Findings				X	
Audit and Governance				\ \ \	
Committee Annual Report					
Annual Internal Audit Report		X			
and Opinion					
Internal Audit and Assurance					X
Plan					
Internal Audit Interim Report				X	
Internal Audit Charter					Χ
Annual Audit Letter				X	
External Audit Plan (including			X		
Audit Fee)					
External Audit Progress		Χ			
Report					
Strategic Risk Register		Χ	Х	Х	Χ
Attendance of Strategic Risk		Lee Colyer	William	Paul	Chris
Owners		,	Benson	Taylor	Woodward
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Update on Member			Х		Χ
Complaints					
Annual Complaints Report and					
Local Government					
Ombudsman Annual Review					

Member Training

DATE			
Member Training Programme/Role of Internal Audit			
Member Training Programme/Role of External Audit			
Statutory Statement of Accounts			