

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 the Constitution Review Working Party					
Draft Financial Report and Audit Findings			X		
Audit and Governance Committee Annual Report				X	
Annual Internal Audit Report and Opinion		X			
Internal Audit and Assurance Plan					X
Internal Audit Interim Report				X	
Internal Audit Charter					X
Annual Audit Letter				X	
External Audit Plan (including Audit Fee)			X		
External Audit Progress Report		X			
Strategic Risk Register		X	X	X	X
Attendance of Strategic Risk Owners		Lee Colyer	William Benson	Paul Taylor	Chris Woodward
Update on Member Complaints			X		X
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				