

# Work Programme

For Audit and Governance Committee – Tuesday 25 July 2023

## Re-occurring items

Report Title	25/07/23	19/09/23	28/11/2023	12/03/2024
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				
Internal Audit Interim Report				X
Internal Audit Charter				
External Audit Annual Report				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				
Value For Money, Improvement Progress Update	X	X	X	X
Update on Member Complaints		X		X
Annual Complaints Report and Local Government Ombudsman Annual Review				

## Member Training

Training Session	Date
Statutory Statement of Accounts	July 2023
Role of Internal Audit	November 2023
Role of External Audit	March 2024