

Work Programme

For Audit and Governance Committee – Tuesday 14 March 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				
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