

## Agenda Item: 9

### FRAG Committee Work Programme

15 July 2022	Progress Report on Internal Audit Activity Head of Internal Audit's Annual Report and Opinion for 2021/22 Annual Governance Statement 2021/22 Report on Counter Fraud Activity (if anything to report)	Faye Haywood Faye Haywood Emma Hodds Rodney Fincham
6 September 2022	Progress Report on Internal Audit Activity Internal Audit Follow Up Report Review of Local Government Ombudsman 2022 Strategic Risk Register Q1 Performance Report	Faye Haywood Faye Haywood Julia Tovee-Galey Sinead Carey Rodney Fincham/Sinead Carey
20 January 2023	Progress Report on Internal Audit Activity Internal Audit Follow Up Report Statement of Accounts 2021/22 Audit Results Report 2021/22 Strategic Risk Register Q2 Performance Report Rules of Financial Governance (tbc)	Faye Haywood Faye Haywood Rodney Fincham External Audit Sinead Carey Rodney Fincham/Sinead Carey Rodney Fincham
24 March 2023	Strategic and Annual Internal Audit Plans 2022/23 Annual Report of Audit Committee Self Assessment of the Audit Committee Strategic Risk Register Q3 Performance Report	Faye Haywood Faye Haywood/Erika Voinic Faye Haywood Sinead Carey Rodney Fincham/Sinead Carey