

Agenda Item:10

FRAG Committee Work Programme

7 October 2022

Internal Audit Update - Progress and Follow Up
Internal Audit Satisfaction (verbal Item)
Strategic Risk Update
Verbal Update on the Progress with the 2020/21 External Audit
Big Sky Audit Update (Verbal)

Faye Haywood
Faye Haywood
Sinead Carey
Rodney Fincham
Trevor Holden

20 January 2023

Progress Report on Internal Audit Activity
Internal Audit Follow Up Report
Independent Member of the Finance, Resource, Audit and Governance Committee
Audit Results Report 2020/21 and Formal approval of the Statement of Accounts 2020/21
Strategic Risk Register
Rules of Financial Governance (tbc)
Verbal update on the progress with the 2020/21 External Audit

Faye Haywood
Faye Haywood
Faye Haywood
External Audit
Sinead Carey
Rodney Fincham
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
Review of Local Government Ombudsman 2022

Faye Haywood
Faye Haywood/Erika Voinic
Faye Haywood
Sinead Carey
Julia Tovee-Galey