

Audit Committee Work Programme

26 January 2023

Strategic Risk Update
Draft Statement of Accounts 2021/22
Internal Audit Update - Progress and Follow Up
Independent Member of the Audit Committee

Sinead Carey
Rodney Fincham
Faye Haywood
Faye Haywood

16 March 2023

Strategic and Annual Internal Audit Plans 2022/23
Annual Report of Audit Committee
Self Assessment of the Audit Committee
External Audit Plan 2023/24
Audit Results Report 2021/22 and formal approval of the Statement of Accounts 2021/22
Strategic Risk Update
Rules of Financial Governance (tbc)

Faye Haywood
Faye Haywood/Erika Voinic
Faye Haywood
External Audit
External Audit
Sinead Carey
Rodney Fincham