

Agenda Item: X

FRAG Committee Work Programme

20 January 2023

Progress Report on Internal Audit Activity
Independent Member of the Finance, Resource, Audit and Governance Committee
Strategic Risk Register
Funding Commitment for the Big Sky Business Plan

Faye Haywood
Faye Haywood
Sinead Carey
Debbie Lorimer/Trevor Holden

24 March 2023

Strategic and Annual Internal Audit Plans 2022/23
Annual Report of Audit Committee
Self Assessment of the Audit Committee
Annual Governance Statement 2022/23
Strategic Risk Register
Review of Local Government Ombudsman 2022
Rules of Financial Governance (tbc)
Audit Results Report 2020/21 and Formal approval of the Statement of Accounts 2020/21

Faye Haywood
Faye Haywood/Erika Voinic
Faye Haywood
Emma Hodds
Sinead Carey
Hannah Mawson
Rodney Fincham
External Audit