

Audit Committee Work Programme

16 March 2023

Strategic and Annual Internal Audit Plan 2023/24
Annual Report of Audit Committee
Self Assessment of the Audit Committee
Strategic Risk Update

Faye Haywood
Jessica Hammond
Faye Haywood
Sinead Carey

July 2023 TBC

Internal Audit - Progress and Follow Up
Strategic Risk Update
External Audit Plan 2023/24
Head of Internal Audit's Annual Report and Opinion for 2022/23
Annual Governance Statement 2022/23
Rules of Financial Governance (tbc)

Faye Haywood
Sinead Carey
External Audit
Faye Haywood
Emma Hodds
Rodney Fincham

September 2023
TBC

Internal Audit - Progress and Follow Up
Strategic Risk Update
Statement of Accounts 2022/23
Audit Results Report 2022/23

Faye Haywood
Sinead Carey
Rodney Fincham
External Audit

January 2024
TBC

Internal Audit - Progress and Follow Up
Strategic Risk Update

Faye Haywood
Sinead Carey

March 2024
TBC

Strategic and Annual Internal Audit Plans 2024/25
Annual Report of Audit Committee
Self Assessment of the Audit Committee

Faye Haywood
Jessica Hammond
Faye Haywood