

## FRAG Committee Work Programme

24 March 2023

Strategic and Annual Internal Audit Plans 2023/24  
Annual Report of FRAG Committee  
Self Assessment of the FRAG Committee  
Strategic Risk Update  
Review of Local Government Ombudsman 2022

Faye Haywood  
Jessica Hammond  
Faye Haywood  
Sinead Carey  
Hannah Mawson

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)  
Audit Results Report 2020/21 and Formal approval of the Statement of Accounts 2020/21

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

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  
Funding Commitment for the Big Sky Business Plan

Faye Haywood  
Sinead Carey  
Big Sky/Rodney Fincham

March 2024 TBC

Strategic and Annual Internal Audit Plans 2024/25  
Annual Report of FRAG Committee  
Self Assessment of the FRAG Committee  
Review of Local Government Ombudsman 2023

Faye Haywood  
Jessica Hammond  
Faye Haywood  
Hannah Mawson