

FRAG Committee Work Programme

14 July 2023

Internal Audit - Progress and Follow Up
Strategic Risk Update
Head of Internal Audit's Annual Report and Opinion for 2022/23
Annual Governance Statement 2022/23
Risk Management Policy - Refresh

Faye Haywood
Sinead Carey
Faye Haywood
Emma Hodds
Sinead Carey

22 September
2023

Internal Audit - Progress and Follow Up
Strategic Risk Update
Statement of Accounts 2022/23
Audit Results Report 2020/21 and Formal approval of the Statement of Accounts 2020/21
Audit Results Report 2022/23
Review of Contract Procedure Rules
Rules of Financial Governance

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

19 January 2024

Internal Audit - Progress and Follow Up
Strategic Risk Update
Funding Commitment for the Big Sky Business Plan
External Audit Plan 2023/24

Faye Haywood
Sinead Carey
Big Sky/Rodney Fincham
External Audit

22 March 2024

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