

Audit Committee Work Programme

20 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
Review and Update of the Risk Management Policy
Review of Contract Procedure Rules

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

14 September
2023

Draft Statement of Accounts 2022/23
Internal Audit - Progress and Follow Up
Strategic Risk Update
Statement of Accounts 2021/22 and Audit Results Report 2021/22
Rules of Financial Governance
External Audit Plan 2023/24

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

25 January
2024

Internal Audit - Progress and Follow Up
Strategic Risk Update

Faye Haywood
Sinead Carey

21 March 2024

Strategic and Annual Internal Audit Plans 2024/25
Annual Report of Audit Committee
Self Assessment of the Audit Committee
Statement of Accounts 2022/23 and Audit Results Report 2022/23

Faye Haywood
Jessica Hammond
Faye Haywood
External Audit/Rodney Fincham