

Audit Committee Work Programme

21 September
2023

Anti-Fraud and Anti-Corruption Strategy
Strategic Risk Register
Review of Contract Procedure Rules - Follow Up
Audit Committee - Independent Persons

Rodney Fincham / ARP
Sinead Carey
Rodney Fincham
Emma Hodds

25 January 2024

Internal Audit - Progress and Follow Up
Strategic Risk Update

tbc
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 2021/22 and Audit Results Report 2021/22
Statement of Accounts 2022/23 and Audit Results Report 2022/23
Rules of Financial Governance
External Audit Plan 2023/24

tbc
Jessica Hammond
tbc
External Audit/Rodney Fincham
External Audit/Rodney Fincham
Rodney Fincham
External Audit