

## FRAG Committee Work Programme

22 September  
2023

Audit Results Report 2020/21 and Formal approval of the Statement of Accounts 2020/21	External Audit/Julie Brown
Strategic Risk Update	Sinead Carey
Anti-Fraud and Anti-Corruption Strategy	Rodney Fincham / ARP
Review of Contract Procedure Rules	Rodney Fincham
Independent Person of the FRAG Committee	Emma Hodds

19 January 2024

Internal Audit - Progress and Follow Up	tbc
Strategic Risk Update	Sinead Carey
Funding Commitment for the Big Sky Business Plan	Big Sky/Rodney Fincham
External Audit Plan 2023/24	External Audit
Appointment of an Independent Person onto the Finance, Resources, Audit and Governance Committee	tbc
Statement of Accounts 2022/23	Rodney Fincham

22 March 2024

Strategic and Annual Internal Audit Plans 2024/25	tbc
Annual Report of FRAG Committee	Jessica Hammond
Self Assessment of the FRAG Committee	tbc
Review of Local Government Ombudsman 2023	Hannah Mawson
Audit Results Report 2021/22	External Audit
Rules of Financial Governance	Rodney Fincham