

FRAG Committee Work Programme

19 January 2024

Internal Audit - Progress and Follow Up
Strategic Risk Update
Statement of Accounts 2022/23
Funding Commitment for the Big Sky Business Plan

Teresa Sharman
Corinne Lawrie/Helen Hall
Rodney Fincham
Big Sky/Rodney Fincham

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
Audit Results Report 2021/22
Rules of Financial Governance
Review of Financial Procedure Rules
External Audit Plan 2023/24

Teresa Sharman
Jessica Hammond
Teresa Sharman
Hannah Mawson
External Audit
Rodney Fincham
Rodney Fincham
External Audit