

FRAG Committee Work Programme

22 March 2024

Strategic and Annual Internal Audit Plans 2024/25
Review of Local Government Ombudsman 2023
Code of Corporate Governance
Value for Money Interim Report
Self Assessment of the FRAG Committee

Teresa Sharman
Hannah Mawson
Sinead Carey
External Audit
Teresa Sharman

July 2024 TBC

Strategic Risk Register
Internal Audit - Progress and Follow Up
Annual Report of FRAG Committee

Corinne Lawrie
Teresa Sharman
Jessica Hammond

Sept 2024 TBC

Strategic Risk Register
Internal Audit - Progress and Follow Up
Statement of Accounts 2021/22 and Audit Results Report 2021/22
Statement of Accounts 2022/23 and Audit Results Report 2022/23

Corinne Lawrie
Teresa Sharman
External Audit / Rodney Fincham
External Audit / Rodney Fincham

Jan 2025 TBC

Strategic Risk Register
Internal Audit - Progress and Follow Up
Rules of Financial Governance

Corinne Lawrie
Teresa Sharman
Rodney Fincham

March 2025 TBC

Strategic and Annual Internal Audit Plans 2025/26
External Audit Plan 2024/25

Teresa Sharman
External Audit

July 2026 TBC

Self Assessment of the FRAG Committee
Annual Report of FRAG Committee

Teresa Sharman
Jessica Hammond