

Agenda Item: X

Audit Committee Work Programme

22 September 2022

Progress Report on Internal Audit Activity
Verbal update on the progress with the 2020/21 External Audit

Faye Haywood
Rodney Fincham

26 January 2023

Progress Report on Internal Audit Activity
Internal Audit Follow Up Report
Statement of Accounts 2021/22
Audit Results Report 2020/21
Strategic Risk Register
Q2 Performance Report
Rules of Financial Governance (tbc)
Independent Member of the Audit Committee

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

16 March 2023

Strategic and Annual Internal Audit Plans 2022/23
Annual Report of Audit Committee
Self Assessment of the Audit Committee
External Audit Plan 2023/24
Strategic Risk Register

Faye Haywood
Faye Haywood/Erika Voinic
Faye Haywood
External Audit
Sinead Carey