

Audit Committee Work Programme

27 October 2022

Audit Results Report 2020/21 and formal approval of the Statement of Accounts 2020/21 External Audit

26 January 2023

Progress Report on Internal Audit Activity

Faye Haywood

Internal Audit Follow Up Report

Faye Haywood

Statement of Accounts 2021/22

Rodney Fincham

Audit Results Report 2020/21

External Audit

Strategic Risk Register

Sinead Carey

Q2 Performance Report

Rodney Fincham/Sinead Carey

Rules of Financial Governance (tbc)

Rodney Fincham

Independent Member of the Audit Committee

Faye Haywood

16 March 2023

Strategic and Annual Internal Audit Plans 2022/23

Faye Haywood

Annual Report of Audit Committee

Faye Haywood/Erika Voinic

Self Assessment of the Audit Committee

Faye Haywood

External Audit Plan 2023/24

External Audit

Strategic Risk Register

Sinead Carey