AUDIT & GOVERNANCE COMMITTEE

WORK PROGRAMME – 2023/2024

31 October 2023

1. External Auditors: Statement of Accounts for the year ending 31 March 2022
2. Risk Management Report as at 30 September 2023
3. Local Authority Benchmarking Report 2022/23

17 January 2024

1. Risk Management Report as at 31 December 2023
2. External Auditors: Draft Audit Plan
3. Setting of Council Tax Base 2024/25
4. Internal Audit Progress Report as at 31 January 2024
5. Internal Audit Follow Up Report as at 31 January 2024

08 April 2024

1. Risk Management Report as at 31 March 2023
2. External Auditors: Draft Audit results report
3. Internal Audit Progress Report as at 31 March 2023
4. Internal Audit Follow Up Report as at 31 March 2023
5. Internal Audit Plan 2024-25 and Strategic Plan 2024-26