

## 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

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