

Audit and Standards Committee

Work Plan 2022/2023

Committee Date	Reports
27 June 2022	<ol style="list-style-type: none"> 1. Health and Safety Annual Report 2. Annual Governance Statement 3. Proposed Accounting Policies, Critical Accounting Judgements and Sources of Estimation Uncertainty for the 2021/22 Statement of Accounts 4. Draft Statement of Accounts 5. Treasury Management Annual Report 6. Q4 Corporate Risk Management Report
25 July 2022	
7 September 2022	<ol style="list-style-type: none"> 1. Audited Accounts for 2021/22 2. Annual Audit Letter 3. Q1 Internal Audit Progress Report 4. Q1 Corporate Risk Management Report
14 November 2022	<ol style="list-style-type: none"> 1. Treasury Management Half Yearly Report 3. Q2 Internal Audit Progress Report 4. Q2 Corporate Risk Management Report 5. Annual Audit Letter 2021/22 including Value for Money Audit
6 February 2023	<ol style="list-style-type: none"> 1. Q3 Internal Audit Progress Report 2. Q3 Corporate Risk Management Report
17 April 2023	<ol style="list-style-type: none"> 1. External Audit 2. Annual Internal Audit Report and Annual Opinion 3. Internal Audit Charter 2023/24 4. Internal Audit Plan 2023/24 5. Corporate Fraud Arrangements 7. Risk Management Policy & Strategy 2023/24
27 June 2023	<ol style="list-style-type: none"> 1. Health and Safety Annual Report 2. Treasury Management Annual Report 2021/22 3. Internal Audit Annual Report 4. Q4 Corporate Risk Management Report