

**Audit and Standards Committee****Work Plan 2022/2023**

| <b>Committee Date</b> | <b>Reports</b>  |
|-----------------------|---|
| 27 June 2022          | <ol style="list-style-type: none"> <li>1. Health and Safety Annual Report</li> <li>2. Annual Governance Statement</li> <li>3. Proposed Accounting Policies, Critical Accounting Judgements and Sources of Estimation Uncertainty for the 2021/22 Statement of Accounts</li> <li>4. Draft Statement of Accounts</li> <li>5. Treasury Management Annual Report</li> <li>6. Q4 Corporate Risk Management Report</li> </ol> |
| 25 July 2022          | CANCELLED   |
| 7 September 2022      | <ol style="list-style-type: none"> <li>1. Q1 Internal Audit Progress Report 2022/23</li> <li>2. Q1 Corporate Risk Management Report</li> </ol>  |
| 14 November 2022      | <ol style="list-style-type: none"> <li>1. Treasury Management Half Yearly Report</li> <li>2. Audited Accounts for 2021/22</li> <li>3. Annual Audit Letter 2021/22</li> <li>4. Q2 Internal Audit Progress Report</li> <li>5. Q2 Corporate Risk Management Report</li> <li>6. Annual Audit Letter 2021/22 including Value for Money Audit</li> </ol>  |
| 6 February 2023       | <ol style="list-style-type: none"> <li>1. Q3 Internal Audit Progress Report</li> <li>2. Q3 Corporate Risk Management Report</li> </ol>  |
| 17 April 2023         | <ol style="list-style-type: none"> <li>1. External Audit</li> <li>2. Annual Internal Audit Report and Annual Opinion</li> <li>3. Internal Audit Charter 2023/24</li> <li>4. Internal Audit Plan 2023/24</li> <li>5. Corporate Fraud Arrangements</li> <li>7. Risk Management Policy &amp; Strategy 2023/24</li> </ol>   |
| 27 June 2023          | <ol style="list-style-type: none"> <li>1. Health and Safety Annual Report</li> <li>2. Treasury Management Annual Report 2021/22</li> <li>3. Internal Audit Annual Report</li> <li>4. Q4 Corporate Risk Management Report</li> </ol>   |