

**AUDIT AND CORPORATE GOVERNANCE SCRUTINY COMMITTEE: PROPOSED
WORK PROGRAMME**

<u>DATE OF MEETING</u>	<u>ITEM</u>
29 June 2022	<ul style="list-style-type: none"> • Car Parking on Council owned housing estates • Internal Audit Annual Report • Internal Audit Progress Report • CIPFA – Internal Audit Untapped Potential (for information) • External Audit Strategy Memorandum • Risk Management update • Medium Term Financial Plan – Outturn • Review of Work Programme
27 July 2022	<ul style="list-style-type: none"> • S106 Update • External Audit Strategy Memorandum • Performance Management • Corporate Debt • Financial Monitoring
28 September 2022	<ul style="list-style-type: none"> • Internal Audit Progress Update • Monitoring the Implementation of Internal Audit Recommendations • Review of the Internal Audit Charter • Annual Statement of Accounts and Going Concern Report 2020-21 • Annual Governance Statement and Code of Corporate Governance 2020/21 • Audit Completion Report 2020/21 • Letter of Representation 2020/21 • Report of the External Auditor – Progress report and Technical Update • Review of Work Programme
09 November 2022	<ul style="list-style-type: none"> • Internal Audit Progress Update • Performance Management • Risk Management • Corporate Debt • Financial Monitoring • Report of the External Auditor – Progress report and Technical Update • Evaluate the Effectiveness of the Audit and Corporate Governance Committee • Review of Work Programme
18 January 2023	<ul style="list-style-type: none"> • Medium Term Financial Plan 2022/23 - 2025/26

	<ul style="list-style-type: none"> • Treasury Management Strategies 2022/23 – 2025/26 • Internal Audit Progress Update • Report of the External Auditor – Progress report and Technical Update • Review of Work Programme
15 February 2023	<ul style="list-style-type: none"> • Internal Audit Progress Update • Monitoring the Implementation of Internal Audit Recommendations • Report of the External Auditor – Progress report and Technical Update • Performance Management • Financial Monitoring • Corporate Debt • Proposed Accounting Policies 2022/23 • Review of Work Programme • Risk Management • Report of the External Auditor – Progress report and Technical Update
10 May 2023	<ul style="list-style-type: none"> • Annual Review of Effectiveness of Internal Audit • Internal Audit Progress Update • Report of the External Auditor – Audit Plan 2022/23 • Report of the External Auditor – Progress report and Technical Update • Internal Audit Plan 2023/24 • Work Programme