

Audit Committee Work Plan 2022/23

DATE	WORK / REPORTS
25 March 2022	Annual Audit Letter for the year ended 31 March 2021 Internal Audit Progress Report 2021/22 Internal Audit Charter 2022/23 Internal Audit Plan 2022/23 Annual Financial Report and External Audit Cycle 2021/22 and 2022/23
25 July 2022	Annual Internal Audit Report and Opinion 2021-22
30 September 2022	Internal Audit Progress Report 2022-23
27 January 2023	Internal Audit Progress Report 2022-23
24 March 2023	Internal Audit Progress Report 2022-23 Internal Audit Charter 2023-24 Internal Audit Plan 2023-24