

Audit Committee Work Plan 2022/23

DATE	WORK / REPORTS
29 July 2022	External Auditor's Annual Report for the year ended 31 March 2021 (20/21) External Audit Planning Report for the year ended 31 March 2022 (21/22) Draft Annual Financial Report 21/22 Treasury Management Outturn Report for 21/22 Annual Bad Debt Write Off's Report 21/22 Annual Fraud Report 21/22 Assessment again Financial Code (Consultation version) Risk Management Update Internal Audit Progress Report 22/23
28 October 2022 (instead of 30 September 2022)	Internal Audit Progress Report 2022-23 Treasury Management Mid-Year Monitoring for 2022/23 Report
27 January 2023	External Audit Results Report for the year ended 31 March 2022 Final Annual Governance Statement 21/22 Final Annual Financial Report 21/22 RIPA Report Internal Audit Progress Report 22/23 Treasury Management Strategy Statement 23/24 Investment Strategy 23/24 Strategic Risk Register 6 Monthly Update
24 March 2023	External Auditor's Annual Report for the year ended 31 March 2022 (21/22) Internal Audit Progress Report 22/23 Internal Audit Charter 23/24 Internal Audit Plan 23/24