

**Audit Committee Work Plan 2023 - 2024**

<b>DATE</b>	<b>WORK / REPORTS</b>
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 Compliance with the CIPFA Financial Management Code - Update Payment Card Industry Data Security Standards (PCI DSS – Update)
28 July 2023	Annual Internal Audit Report and Opinion 2022-23
27 October 2023	Internal Audit Progress Report 2023-24
26 January 2024	Internal Audit Progress Report 2023-24
22 March 2024	Internal Audit Progress Report 2023-24 Internal Audit Charter 2024-25 Internal Audit Plan 2024-25