

Audit Committee Work Plan 2023 - 2024

DATE	WORK / REPORTS
24 March 2023	External Audit Results Report for the year ended 31 March 2022 Final Annual Governance Statement 21/22 Final Annual Financial Report 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	Internal Audit Progress Report Annual Internal Audit Report and Opinion 22-23 External Audit Outline Audit Plan for the year ended 31 March 2022? Draft Annual Financial Report 22/23 Treasury Management Annual Outturn Report 22/23 Final Accounts 22/23 Bad Debts write off Report Fraud – Annual Report 22/23 CIPFA Financial Management Code: Assessment of Compliance
27 October 2023	Internal Audit Progress Report 2023-24 Treasury Management Mid-Year Monitoring Report 23/24
26 January 2024	Internal Audit Progress Report 2023-24 External Audit Results Report 2022 Housing Benefit Audit Report 2022 Final Annual Governance Statement 2022 Final Annual Financial Report 2022 RIPA Report Strategic Risk Register Update Treasury Management Strategy Investment Strategy
22 March 2024	Internal Audit Progress Report 2023-24 Internal Audit Charter 2024-25 Internal Audit Plan 2024-25 Review of Financial Regulations