

Audit Committee Work Plan 2023 – 2024

DATE	WORK / REPORTS
28 July 2023	Internal Audit Progress Report 2023/24 Annual Internal Audit Report and Opinion 22-23 External Audit Outline Audit Plan for the year ended 31 March 2023 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 Strategic Risk Register Update
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 2022/23 Housing Benefit Audit Report 2022/23 Final Annual Governance Statement 2022/23 Final Annual Financial Report 2022/23 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 PCI DSS Update