

AUDIT COMMITTEE WORK PLAN 2023 – 2024

DATE	WORK / REPORTS
28 July 2023	Internal Audit Progress Report 23/24 External Audit Final Report 2021/22 External Auditor's Annual Report 2021/22 Strategic Risk Register Update
27 October 2023	Internal Audit progress report 23/24 Treasury Management Mid-Year Monitoring Report 23/24 External Audit Outline Audit Plan for the year ended 31 March 2023 Insurance Renewal Update
26 January 2024	Internal Audit Progress Report 23/24 External Audit Results Report 22/23 Housing Benefit Audit Report 22/23 Final Annual Governance Statement 22/23 Final Annual Financial Report 22/23 RIPA Report Strategic Risk Register Update Treasury Management Strategy Investment Strategy
22 March 2024	Internal Audit Progress Report 23/24 Internal Audit Charter 24/25 Internal Audit Plan 24/25 Review of Financial regulations PCI DSS Update Treasury Management Monitoring Report Q3