

Corporate Governance and Audit Committee

Proposed Work Programme 2023/24

Date		Work Item
26th June 2023	1	Receipt of External Audit's Audit Report for 2021/22 Accounts
	2	Receipt of External Auditor's audit plan for 2022/23 Accounts
	3	Internal Audit update report
	4	Counter Fraud and Corruption update report
	5	Civica CX (Housing) and FMS (Finance) system interfaces
	6	Draft annual report 2021/22 of CGAC to Council
24th July 2023	1	Internal Audit Annual report and opinion (including assurance in respect of RIPA)
	2	Annual assurance report on procurement policies and practices
	3	Annual assurance report on decision making
	4	Draft Statement of Accounts (for information)
	5	Interim Annual Governance Statement (for information)
25th September 2023	1	Annual assurance report on planning regulation and enforcement arrangements
	2	Informing the Audit Risk Assessment
	3	Internal Audit update report
	4	Approval of Annual Governance Statement 2023

Date		Work Item
27 th November 2023	1	Receipt of External Auditor's Annual Report setting out findings of 2022/23 Value for Money Review
	2	Counter Fraud and Corruption update report
	3	Annual report on financial planning and management arrangements (to include Treasury Management)
	4	Annual assurance report on corporate performance management arrangements
	5	Annual assurance report on corporate risk and resilience arrangements
5 th February 2024	1	Receipt of External Audit's Audit Report for 2022/23 Accounts
	2	Approval of Audited Accounts
	3	Internal Audit update report
	4	Joint annual report on information governance from Data Protection Officer and Caldicott Guardian
	5	Annual assurance report on Information and Digital Services Governance
18 th March 2024	1	Receipt of Internal Audit Plan
	2	Annual assurance report on employment policies and procedures and employee conduct
	3	Proposed Work Programme