

Audit Committee Programme 2022/2023

Diary of Meetings & Work Programme

Date	Work Programme
31st May 2022	External Audit - Audit Strategy Memorandum Health and Safety report Risk Register Update and Audit Activity Internal Audit Annual Report Work Programme 2022 - 2023
25th July 2022	Annual Financial Statements - Draft prior to Audit Draft Annual Governance Statement Health and Safety report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2022 - 2023
26th September 2022	Annual Financial Statements - Approval after Audit Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Completion Report Risk Register Update and Audit Activity Work Programme 2022 - 2023
28th November 2022	External Audit - Auditors Annual Report Anti-Fraud and Corruption Strategy Treasury Management Mid Term Review Annual Report of the Audit Committee (For Discussion) Health and Safety report Risk Register Update and Audit Activity Work Programme 2022 - 2023
13th February 2023	Annual Report of the Audit Committee (Final) Health and Safety report Constitutional Update if required External Audit - Audit Progress Report, including grant certification Risk Register Update and Audit Activity Internal Audit Charter Work Programme 2023 - 2024