

Audit Committee Programme 2022/2023

Diary of Meetings & Work Programme

| Date | Work Programme |
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| 26th September 2022 | External Audit - progress 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 Annual Financial Statements - Approval after Audit Annual Governance Statement approval External Audit - Audit Completion Report |
| 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 |