

## Audit Committee Programme 2023/2024

### Diary of Meetings & Work Programme

<b>Date</b>	<b>Work Programme</b>
<b>31st May 2023</b>	Annual Financial Statements - Draft prior to Audit External Audit - Follow Up Letter to the Audit Completion Report 2021/22 Draft Auditor's Annual Report 2021/22 Annual Financial Statements - Approval After Audit Draft Annual Governance Statement External Audit - Audit Strategy Memorandum 2022/23 External Audit - Auditor's Annual Report 2021/22 Constitutional Update Health and Safety report Risk Register Update and Audit Activity Internal Audit Annual Report Work Programme 2022-2023
<b>31st July 2023</b>	Health and Safety report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2022-2023
<b>25th September 2023</b>	Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2022-2023
<b>27th November 2023</b>	External Audit - Audit Completion Report 2022/23 Annual Financial Statements - Approval after Audit 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
<b>26th February 2024</b>	Annual Report of the Audit Committee (Final) Health and Safety report Constitutional Update if required External Audit - Auditor's Annual Report 2022/23 Risk Register Update and Audit Activity Internal Audit Charter Work Programme 2022-2023

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