

Audit Committee Programme 2023/2024

Diary of Meetings & Work Programme

Date	Work Programme
31st July 2023	Annual Financial Statements - Draft prior to Audit Annual Statement of Accounts 2021/22 - Information Only Risk Register Update and Audit Activity Work Programme 2022-2023
25th September 2023	Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2022-2023
27th November 2023	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
26th February 2024	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

This document was classified as: OFFICIAL