

## **Audit Committee Programme 2023/2024**

### **Diary of Meetings & Work Programme**

<b>Date</b>	<b>Work Programme</b>
<b>25th September 2023</b>	Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Progress Report Risk Register Update and Audit Activity Fraud and Corruption Strategy Review 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

This document was classified as: OFFICIAL