

Audit Committee Programme 2023/2024

Diary of Meetings & Work Programme

Date	Work Programme
27th November 2023	External Audit - Progress Report 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 2023-2024
26th February 2024	Annual Financial Statements - Approval after Audit External Audit - Audit Completion Report 2022/23 Annual Governance Statement Action Plan Update 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 2023-2024

This document was classified as: OFFICIAL