

A.4 APPENDIX A

Audit Committee Work Programme 2022/23

Audit Committee Meeting	Item	From
April 2022	Internal Audit Regular Monitoring Report	Internal Audit
	External Audit - Audit Plan for Year Ending March 2022	External Audit
	Certification of Claims and Returns Annual Report	External Audit / Assistant Director Finance & IT
	Audit Completion Report 2020/21 (Including Statement of Accounts 2020/21, outcomes from the annual review of the Council's Code of Corporate Governance and Annual Governance Statement 2020/21) <i>(Date for receipt of Annual Audit Letter 2020/21 remains to be confirmed by External Audit)</i>	External Audit / Assistant Director Finance & IT
	Anti-Fraud and Corruption Strategy – Annual Review	Assistant Director Finance & IT
	Table of Outstanding Issues <i>(Including update against External Audit Recommendations, Annual Governance Statement Actions and RIPA quarterly performance update)</i>	Assistant Director Finance & IT
June 2022	Annual Report of the Head of Internal Audit 2020/21	Internal Audit
	Internal Audit Regular Monitoring Report <i>(Including annual review of the Internal Audit Charter)</i>	Internal Audit
	Table of Outstanding Issues <i>(Including update against External Audit Recommendations and</i>	Assistant Director Finance & IT

	<i>Annual Governance Statement Actions)</i>	
September 2022	Internal Audit Regular Monitoring Report	Internal Audit
	Corporate Risk Update <i>(including outcomes from annual cyber security self-assessment)</i>	Assistant Director Finance & IT
	Table of Outstanding Issues <i>(Including update against External Audit Recommendations, Annual Governance Statement Actions and RIPA quarterly performance update)</i>	Assistant Director Finance & IT
November 2022	Audit Completion Report 2021/22 <i>(Including Statement of Accounts 2021/22, outcomes from the annual review of the Council's Code of Corporate Governance and Annual Governance Statement 2020/21)</i>	External Audit / Assistant Director Finance & IT
January 2023	Internal Audit Regular Monitoring Report	Internal Audit
	Annual Audit Letter 2021/22	External Audit
	Anti-Fraud and Corruption Strategy – Annual Review	Assistant Director Finance & IT
	Table of Outstanding Issues <i>(Including update against External Audit Recommendations, Annual Governance Statement Actions and RIPA quarterly performance update)</i>	Assistant Director Finance & IT
March 2023	Internal Audit Regular Monitoring Report	Internal Audit
	Internal Audit Plan 2023/24	Internal Audit

	<i>(Including annual review of Internal Audit Charter)</i>	
	External Audit - Audit Plan for Year Ending March 2023	External Audit
	Corporate Risk Update <i>(including outcomes from annual cyber security self-assessment)</i>	Assistant Director Finance & IT
	Risk Based Verification Policy – Annual Review	Assistant Director Finance & IT
	Certification of Claims and Returns Annual Report	External Audit / Assistant Director Finance & IT
	Audit Committee's Work Programme 2023/24	Assistant Director Finance & IT
	Table of Outstanding Issues <i>(Including update against External Audit Recommendations, Annual Governance Statement Actions and RIPA quarterly performance report)</i>	Assistant Director Finance & IT