

Work Programme 2022-2023

27th June 2022

Internal Audit Annual Report 2021-22
Internal Audit Plan 2022-23
2019-20 and 2020-21 Accounts Update

25th July 2022

Audit and Procurement Committee Annual Report to Council 2021-22
2021-22 Revenue and Capital Outturn
External Audit Plan Year Ending March 2021 (Grant Thornton)
Annual Fraud and Error Report 2021-22

26th September 2022

Annual Governance Statement 2021-22
Quarter One Revenue and Capital Monitoring Report 2022-23
Whistleblowing Annual Report 2021-22
Six Monthly Procurement Progress Report (Private)

28th November 2022

Half year Internal Audit Progress Report 2022-23
Audited 2020-21 Statement of Accounts
Audit Findings Report 2020-21
Information Governance Annual Report 2021
Internal Audit Recommendation Tracking Report

30th January 2023

Half Year Fraud and Error Update 2022-23
Quarter Two Revenue and Capital Monitoring Report 2022-23
Treasury Management Update
Complaints to the Local Government and Social Care Ombudsman 2021-22

20th March 2023

Quarter Three Internal Audit Progress Report 2022-23
Corporate Risk
Quarter Three Revenue and Capital Monitoring Report 2022-23
RIPA (Regulation of Investigatory Powers Act) Annual Report 2021
Six Monthly Procurement Progress Report (Private)

Date to be confirmed

Audited 2020-21 Statement of Accounts
Audit Findings Report 2020-21
Data Analytics, Including Use of Artificial Intelligence