

**Work Programme 2022-2023**

**27<sup>th</sup> June 2022**

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

**25<sup>th</sup> July 2022**

External Auditor's Annual Report 2021-22 (Grant Thornton)  
External Auditor's Value for Money Report on Coventry Council – Company Governance 2021-22 (Grant Thornton)  
Audit and Procurement Committee Annual Report to Council 2021-22  
2021-22 Revenue and Capital Outturn  
Internal Audit Charter

**26<sup>th</sup> September 2022**

External Audit Plan Year Ending March 2022 (Grant Thornton)  
Annual Governance Statement 2021-22  
Quarter One Revenue and Capital Monitoring Report 2022-23  
Whistleblowing Annual Report 2021-22  
Annual Fraud and Error Report 2021-22  
Six Monthly Procurement Progress Report (Private)

**28<sup>th</sup> 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

**30<sup>th</sup> 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

**20<sup>th</sup> 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