

Audit and Procurement Committee

Work Programme 2023/2024

26th June 2023

Local Code of Corporate Governance
Internal Audit Annual Report 2022/2023
Internal Audit External Quality Assessment

24th July 2023

2022/2023 Revenue and Capital Outturn
Audit and Procurement Committee Annual Report to Council 2022/2023
Internal Audit Plan 2023/2024
Annual Fraud and Error Report 2022/2023
Statement of Accounts 2019/2020
Audit Findings Report 2019/2020 (Grant Thornton)

2nd October 2022

Quarter One Revenue and Capital Monitoring Report 2023/2024
Whistleblowing Annual Report 2022/2023
Annual Governance Statement 2022/2023
Coventry Municipal Holdings Group Accounts
Six Monthly Procurement Progress Report (Private)

27th November 2023

Quarter Two Revenue and Capital Monitoring Report 2023/2024
Treasury Management Update
Half year Internal Audit Report 2023/2024
Half year Fraud and Error Report 2023/2024

29th January 2024

Information Governance Annual Report 2022
Complaints to the Local Government and Social Care Ombudsman 2022/2023
Quarter Two Revenue and Capital Monitoring Report 2023/2024
Treasury Management Update
Internal Audit Recommendation Tracking Report

18th March 2024

External Audit Plan Year Ending March 2023 (Grant Thornton)
RIPA (Regulation of Investigatory Powers Act) Annual Report 2024
Corporate Risk
Quarter Three Revenue and Capital Monitoring Report 2023/2024
Quarter Three Internal Audit Progress Report 2023/2024
Six Monthly Procurement Progress Report (Private)

Date to be confirmed

Data Analytics, Including Use of Artificial Intelligence
Audited 2020/2021 Statement of Accounts
Audit Findings Report 2020/2021 (Grant Thornton)
External Audit Plan Year Ending March 2022 (Grant Thornton)
External Auditor's Annual Report 2021/2022 (Grant Thornton)