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

Revenue and Capital Outturn 2022/2023
Audit and Procurement Committee Annual Report to Council 2022/2023
Internal Audit Plan 2023/2024
External Auditor's Annual Report 2020/2021 (Grant Thornton)
Annual Fraud and Error Report 2022/2023

9th October 2023

Audited 2019/20 Statement of Accounts and Audit Findings Report (Grant Thornton)
2023/24 First Quarter Financial Monitoring Report (to June 2023)
Whistleblowing Annual Report 2022/2023
Six Monthly Procurement Progress Report (Private)

11th December 2023 (formerly 27th November)

Treasury Management Update 2023-24 – Half Year Progress Report
Half Year Internal Audit Report 2023/2024
Half Year Fraud and Error Report 2023/2024
Quarter Two Revenue and Capital Monitoring Report 2023/2024

29th January 2024

Annual Governance Statement 2022/2023
Information Governance Annual Report 2022
External Auditor's Annual Report 2021/2022 (Grant Thornton)
Coventry Municipal Holdings Group Accounts

18th March 2024

RIPA Annual Compliance Report 2024
Corporate Risk
Internal Audit Recommendation Tracking Report
Quarter Three Revenue and Capital Monitoring Report 2023/2024
Complaints to the Local Government and Social Care Ombudsman 2022/2023
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
External Audit Plan Year Ending March 2022 (Grant Thornton)
External Audit Plan Year Ending March 2023 (Grant Thornton)
External Auditor's Annual Report 2022/2023 (Grant Thornton)