

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

External Auditor's Annual Report 2022/2023 (Grant Thornton)
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

RIPA Annual Compliance Report 2024 – to the first Meeting of Municipal Year 2024/25
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)