

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2022/23

23 January 2023 (Deferred from 5 December 2022)	6 March 2023	TBC
Internal Audit		
Progress Report on Internal Audit Activity 2022/23		Internal Audit Progress and Follow Up
Report on the Status of Audit Recommendations	Committee Self Assessment 2022/23 (Verbal discussion)	
	Strategic and Annual Internal Audit Plan 2023/24	
External Audit		
		Audit Plan Year Ending 31 March 2022
Finance		
	Statement of Accounts - Update	
Risk Management		
Corporate Risk Register		Corporate Risk Register
		Annual Report on Risk Management Arrangements 2022/23
Governance		
		Code of Corporate Governance
Annual Governance Statement Action Plan Update		Draft Annual Governance Statement 2022/23