

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2022/23

25 July 2022	12 September 2022	5 December 2022	6 March 2023
Internal Audit			
Progress Report on Internal Audit Activity 2021/22	Progress Report on Internal Audit Activity 2022/23	Progress Report on Internal Audit Activity 2022/23	Progress Report on Internal Audit Activity 2022/23
	Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations	Report on the Status of Audit Recommendations
Head of Internal Audit Annual Report and Opinion 2021/22 (including the status of the audit recommendations)			Strategic and Annual Internal Audit Plan 2023/24
External Audit			
Audit Plan Year Ending 31 March 2021			
		Audit Results Report 2020/21 (TBC)	
Finance / Accounts			
	Draft Statement of Accounts 2021/22	Final Statement of Accounts 2020/21 (following Audit)	
Risk Management			
Corporate Risk Register		Corporate Risk Register	
Annual Report on Risk Management Arrangements 2021/22			
Code of Corporate Governance			
Draft Annual Governance Statement 2021/22		Annual Governance Statement Action Plan Update	