

# **AUDIT AND RISK COMMITTEE – WORK PROGRAMME CURRENT**

15 April 2024	TBC
Work Programme (Standing Item)	Work Programme (Standing Item)
Progress Report on Internal Audit Activity 2023/24	Progress Report on Internal Audit Activity 2023/24
Strategic and Annual Internal Audit Plan 2024/25	Report on the Status of Audit Recommendations
	Head of Internal Audit Annual Report and Opinion 2023/24
2020/21 Audit Results Report - Final	
Auditor's Annual Report Year ending 31 March 2021	Audit Plan Year Ending 31 March 2023
Statement of Accounts 2020/21 - Final	
	Statement of Accounts 2021/22 - Draft
	Statement of Accounts 2022/23 - Draft
	Corporate Risk Register
	Annual Report on Risk Management Arrangements 2023/24
	Code of Corporate Governance
	Draft Annual Governance Statement 2023/24