

AUDIT AND RISK COMMITTEE – WORK PROGRAMME CURRENT		
11 December 2023	11 March 2024	TBC
Work Programme (Standing Item)	Work Programme (Standing Item)	Work Programme (Standing Item)
INTERNAL AUDIT		
Progress Report on Internal Audit Activity 2023/24	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
EXTERNAL AUDIT		
	2021/22 Audit Results Report - Final (subject to timing of audit)	
	Audit Plan Year Ending 31 March 2023	
	2020/21 Audit Results Report - Final*	
FINANCE		
	Statement of Accounts 2020/21 - Final*	
	Statement of Accounts 2021/22 - Draft	
		Statement of Accounts 2022/23 - Draft
RISK		
Corporate Risk Register		Corporate Risk Register
		Annual Report on Risk Management Arrangements 2022/23
		Code of Corporate Governance
		Draft Annual Governance Statement 2022/23

* Report together
Progress Report on Internal Audit Activity 2023/24 (Moved due to no HIAA)