

AUDIT AND RISK COMMITTEE – WORK PROGRAMME 2022/23

31 October 2022	5 December 2022	6 March 2023
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
		Strategic and Annual Internal Audit Plan 2023/24
Audit Results Report 2020/21		
Final Statement of Accounts 2020/21 (following Audit)		Draft Statement of Accounts 2021/22 - Update
	Corporate Risk Register	
	Annual Governance Statement Action Plan Update	