



AGENDA ITEM 17

JOINT AUDIT COMMITTEE
30 June 2022

JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2022/23)

29 September 2022

- External Audit Joint Audit Findings Report (Year ending 31 March 2022)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Internal Audit Activity Update Report 2022/23
- HMICFRS Update
- External Audit Progress Report and Sector Update
- Annual private meeting with Auditors (External Audit)

15 December 2022

- Internal Audit Activity Update Report 2022/23
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery and Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- External Audit – Auditor’s Annual Report
- Corporate Governance Review / Joint Scheme of Governance
- HMICFRS VFM profiles
- Annual private meeting with Auditors (Internal Audit)

30 March 2023

- Treasury Management Strategy Report
- Internal Audit Strategy and Annual Plan 2023/24
- Internal Audit Activity Update Report 2022/23
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2022/23
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2023/24

Information reports to include:

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates