



AGENDA ITEM 11

JOINT AUDIT COMMITTEE
28 September 2023

JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2023/24)

14 December 2023

- Internal Audit Activity Update Report
- 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
- Annual private meeting with Auditors (External Audit)

28 March 2024

- Treasury Management Strategy Report
- Internal Audit Strategy and Annual Plan 2024/25
- Internal Audit Activity Update Report
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2023/24
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2024/25

Information reports to include:

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