



AGENDA ITEM 07

JOINT AUDIT COMMITTEE 22 February 2024

JOINT AUDIT COMMITTEE WORK PLAN

(For the remainder of 2023/24)

28 March 2024

- Internal Audit Strategy and Annual Plan 2024/25
- Internal Audit Activity Update Report
- Risk Management Progress Update
- HMICFRS Update
- External Audit Annual Findings Report 2022/23
- External Audit Annual Audit Report 2022/23
- External Audit Plan 2023/24
- External Audit Progress Report and Sector Update
- Final Accounts (for approval for publication)
- 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