

Audit Committee Work Programme 2023/24

Formal Items – Report Key

Treasury Management	Audit/Risk

Date of Meeting	Items for Agenda	Lead Officer
27th June 2023	• Report of External Auditor - Audit Strategy Memorandum	Mazars
	• Summary of Progress on the 2022/23 and 2023/24 Internal Audit Plan	Head of Internal Audit Consortium
	• Internal Audit Consortium Annual Report	Head of Internal Audit Consortium
	• Audit Committee Work Programme 2023/24	S151 Officer
25th July 2023	• Report of Internal Audit – Summary of progress on the Internal Audit Plan 2023/24	Head of Internal Audit Consortium
	• Internal Audit Consortium Annual Report 2022/23	Head of Internal Audit Consortium
	• Report of External Audit	Mazars
	• Member Training 2023/24 – Member Discussion	Feedback from Committee Members on training requirements
	• Annual Governance Statement and Local Code of Corporate Governance	Assistant Director of Governance/Monitoring Officer
	• Audit Committee Work Programme 2023/24	S151 Officer
26th September 2023	• Report to those charged with Governance – Mazars Audit Completion report	Mazars
	• Strategic Risk Register and partnership arrangements	Director of Corporate Resources
	• Report of Internal Audit – Summary of progress on the Internal Audit Plan 2023/24	Head of Internal Audit Consortium
	• Implementation of Internal Audit Recommendations	Head of Internal Audit Consortium
	• Review of the Internal Audit Charter	Head of Internal Audit Consortium
	• BDC Statement of Accounts 2022/23	Treasurer and Section 151 Officer

Date of Meeting	Items for Agenda	Lead Officer
	<ul style="list-style-type: none"> Assessment of Going Concern Status 	Treasurer and Section 151 Officer
	<ul style="list-style-type: none"> Annual Report of Committee 	Treasurer and Section 151 Officer
	<ul style="list-style-type: none"> Audit Committee Work Programme 2023/24 	S151 Officer
24th January 2024	<ul style="list-style-type: none"> Report of Internal Audit – Summary of progress on the Internal Audit Plan 	Head of Internal Audit Consortium
	<ul style="list-style-type: none"> Accounting Policies 2023/24 	Treasurer and Section 151 Officer
	<ul style="list-style-type: none"> Report of External Auditor – Auditor’s Annual Report 2022/23 	Mazars
	<ul style="list-style-type: none"> Report of External Auditor - External Audit Progress Report 	Mazars
	<ul style="list-style-type: none"> Audit Committee Work Programme 2023/24 	S151 Officer
12th March 2024	<ul style="list-style-type: none"> Strategic Risk Register and partnership arrangements 	Executive Director of Resources
	<ul style="list-style-type: none"> Report of Internal Audit – Summary of progress on the Internal Audit Plan 2023/24 	Head of Internal Audit Consortium
	<ul style="list-style-type: none"> Implementation of Internal Audit Recommendations 	Head of Internal Audit Consortium
	<ul style="list-style-type: none"> Report of Internal Audit – Internal Audit Plan 2024/25 	Head of Internal Audit Consortium
	<ul style="list-style-type: none"> Audit Committee – Self-assessment for effectiveness 	Treasurer and Section 151 Officer
	<ul style="list-style-type: none"> Audit Committee Work Programme 2023/24 	S151 Officer