

## Governance Committee Work Programme 2023/24

**24 May 2023**

Report	Officer
Review of the Effectiveness of Internal Audit	Dawn Highton
Audit and Risk Annual Report and Opinion 2022-2023	
External Audit Progress Report	Grant Thornton
External Audit Plan 2022-23	Grant Thornton
Management Response to External Audit Planning Enquiries – 2022-23	Louise Mattinson
Charities and Trust Funds – 2022-23	Louise Mattinson

**2 August 2023**

Report	Officer
External Audit Progress Report	Grant Thornton
Treasury Management Outturn 2022-23 and Qtr1 Treasury Monitoring Report 2023-24	Louise Mattinson
CIPFA Resilience Index 2021-22	Louise Mattinson

**27 September 2023**

Report	Officer
Internal Audit Plan Oct 23 – March 24	Dawn Highton
Audit and Risk Interim Report	Dawn Highton
External Audit Progress Report	Grant Thornton
Draft Core Financial Statements 2022-23	Louise Mattinson

**29 November 2023**

Report	Officer
External Audit Progress Report	Grant Thornton
Statement of Accounts 2022-23	Louise Mattinson
Treasury Management Mid-Year Review 2023-24	Louise Mattinson

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## 17 January 2024

Report	Officer
Audit and Risk Interim Report	Dawn Highton
External Audit Progress Report	Grant Thornton

## 13 March 2024

Report	Officer
Internal Audit Plan April 24 – Sept 24	Dawn Highton
External Audit Progress Report	Grant Thornton