

Governance Committee Work Programme 2023/24

8 February 2024

| Report | Officer |
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| Final Audit Findings Report 2022/23 | Grant Thornton |
| Statement of Accounts 2022-23 | Louise Mattinson |

13 March 2024

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