

Governance Committee Work Programme 2022/23

1 June 2022

Report	Officer
External Audit Progress Report	External Auditor
External Audit Plan 2021-22	External Auditor
Management Response to External Audit Planning Enquiries	Steve Kenyon
Charities and Trust Funds 2021/22	Martin Fisher
Internal Audit Annual Report 21-22	Dawn Highton
Review of the effectiveness of Internal Audit	Dawn Highton
Draft Annual Governance Statement	Chris Moister

3 August 2022

Report	Officer
Treasury Management Annual Report 2021/22 and June Quarter Monitoring report 2022/23	Louise Mattinson
Statement of Accounts for the financial year 2021/22	Louise Mattinson
Audit Progress Report and Sector Update	Grant Thornton

23 November 2022

Report	Officer
Internal Audit Plan October - March	Dawn Highton
Audit and Risk Interim Report	Dawn Highton
Audit Findings Report	Grant Thornton
Audited Statement of Accounts 2021/22	Louise Mattinson
Treasury Management Activity Mid-Year Review 2022/23	Louise Mattinson

18 January 2023

Report	Officer
Audit and Risk Interim Report	Dawn Highton
Annual review of probity policies	Dawn Highton
Governance Committee effectiveness review	Dawn Highton
Audit Progress Report and Sector Update	Grant Thornton

15 March 2023

Report	Officer
Internal Audit Plan April – September	Dawn Highton
Auditors Annual Report	Grant Thornton
Audit Progress Report and Sector Update	Grant Thornton