

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
Draft Annual Governance Statement	Chris Moister

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 Audit Committees - Practical Guidance for Local Authorities and Police	Dawn Highton
Chair of Governance Committee Response to External Audit Planning Enquiries	Dawn Highton
Strategic Risk Register	Victoria Willett

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

17 January 2024

Report	Officer
Audit and Risk Interim Report	Dawn Highton
External Audit Progress Report	Grant Thornton
AGS Update	Chris Moister

13 March 2024

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