

**Audit Committee 2022/23 - Work Plan (as at 10/03/2023)**

	4 July 2023	26 September 2023	1 February 2024
<b>Internal Audit</b> (Irregularities to be reported confidentially as & when necessary)	Internal Audit Annual Report and Annual Opinion 2022/23	Internal Audit Progress Report 2023/24	Internal Audit Progress Report 2023/24
<b>Accounts and External Audit</b>	External Audit - Annual Audit Plan 2021/22 Statement of Accounts - Progress Update Report Statement of Accounts 2022/23 - Establishment of Member Working Group Annual Governance Statement 2022/23	Statement of Accounts 2021/22 External Audit - Annual Audit Report 2021/22 External Audit - Annual Audit Plan 2022/23	Statement of Accounts 2022/23 External Audit - Annual Audit Report 2022/23

	4 July 2023	26 September 2023	1 February 2024
<b>Other</b>	Audit Committee Terms of Reference Audit Committee Member Development Counter Fraud and Compliance Report Review of the Effectiveness of the Audit Committee 2022/23	Audit Committee Member Development Strategic Risk Register Members Allowance Scheme Monitoring Whistle Blowing Policy Counter Fraud Policy	Audit Committee Member Development