

Audit Committee 2023/24 - Work Plan (as at 08/06/2023)

	5 October 2023	23 January 2024	16 April 2024
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2023/24	Internal Audit Progress Report 2023/24	
Accounts and External Audit	Statement of Accounts 2021/22 External Audit - Annual Audit Report 2021/22	Statement of Accounts 2022/23 External Audit - Annual Audit Report 2022/23	
Other	Audit Committee Member Development Strategic Risk Register Members Allowance Scheme Monitoring Whistle Blowing Policy Counter Fraud Policy	Audit Committee Member Development	