

Audit Committee 2023/24 - Work Plan (as at 13/09/2023)

	01 February 2024	16 April 2024	Summer 2024
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2023/24	Internal Audit Progress Report 2023/24 Internal Audit Plan 2024/25	Internal Audit Annual Report and Opinion 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	Statement of Accounts 2023/24 - Establishment of Member Working Group

	01 February 2024	16 April 2024	Summer 2024
Other	Audit Committee Member Development	Audit Committee Member Development Strategic Risk Register Independent Members Terms of Office	Audit Committee Member Development Audit Committee Terms of Reference Counter Fraud and Compliance Team Report Annual Governance Statement 2023/24 Review of the Effectiveness of the Audit Committee 2023/24