

Audit and Standards Committee - Work Programme 2022/23

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
11 October 2022	Annual Governance Statement Internal Audit 22/23 Q1 Review Counter Fraud 22/23 Q1 Review Risk Management Update Counter Fraud Policy Review Standards Complaints update Audit Completion Report 2019/2020 BDO External Audit Plan 2021/2022 Draft Annual Report of the Audit and Standards Committee for Assembly Work Programme	Chris Martin Chris Martin Chris Martin Chris Martin Chris Martin Paul Feild Lisa Blake (BDO) Lisa Blake (BDO) Governance Officer	5pm, 28 September
6 December 2022	Risk Management Update Standards Complaints update Work Programme	Chris Martin Paul Feild Governance Officer	5pm, 23 November

6 March 2023	Standards Complaints update Work Programme	Paul Feild Governance Officer	5pm, 24 February
--------------	---	----------------------------------	------------------

Rescheduled Items

Audit Completion Report 2019/2020

BDO External Audit Plan 2021/2022

Draft Annual Report of the Audit and Standards Committee

Meeting dates in the 2022-23 Municipal Year;

- 20 July 2022
- 11 October 2022
- 6 December 2022
- 6 March 2023