

Audit and Standards Committee - Work Programme 2023/24

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
22 January 2024	Updates re: 2020/21, 2021/22 and 2022/23 external Audit Report timetable(s) Standards Complaints Update Risk Management Update Internal Audit Q1/Q2 Update Counter Fraud Q1/Q2 Update Committee ToR Review (Subsidiary companies accounts)	BDO Paul Feild Chris Martin Christopher Martin Christopher Martin Jo Moore	5pm, 10 January 2024
26 March 2024	Updates re: 2020/21, 2021/22 and 2022/23 external Audit Report timetable(s) Standards Complaints update Internal Audit Q3 Update Counter Fraud Q3 Update Internal Audit Charter, Strategy & Plan 2024/25	BDO Paul Feild Christopher Martin Christopher Martin Christopher Martin	5pm, 14 March 2024

Meeting dates in the 2023-24 Municipal Year

- 28th June 2023
- 4th October 2023
- Nov/December 2023 (TBC for final Audit Completion Report 2019/20)
- 22nd January 2024
- 26th March 2024