

Audit and Standards Committee - Work Programme 2022/23

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
20 July 2022	Internal Audit 2021/22 Q3-4 Review Counter Fraud 2021/22 Q3-4 Review Approval of Internal Audit Charter, Strategy & Plan 2022/23 Information Governance Annual Report Draft Committee Annual Report BDO External Audit Plan 2021/2022 Standards Complaints update Work Programme	Chris Martin Chris Martin Chris Martin Natalia Monvoisin Governance Officer Lisa Blake (BDO) Paul Feild Lisa Blake (BDO) Paul Field Governance Officer	5pm, 8 July 2022
11 October 2022	Annual Governance Statement Internal Audit 22/23 Q1 Review Counter Fraud 22/23 Q1 Review	Chris Martin Chris Martin Chris Martin	5pm, 28 September

	<p>Risk Management Update</p> <p>Counter Fraud Policy Review</p> <p>Standards Complaints update</p> <p>Work Programme</p>	<p>Chris Martin</p> <p>Chris Martin</p> <p>Tom Mulloy</p> <p>Lisa Blake (BDO)</p> <p>Paul Feild</p> <p>Governance Officer</p>	
6 December 2022	<p>Risk Management Update</p> <p>Standards Complaints update</p> <p>Work Programme</p>	<p>Chris Martin</p> <p>Paul Feild</p> <p>Lisa Clampin (BDO)</p> <p>Paul Field</p> <p>Governance Officer</p>	5pm, 23 November

Meeting dates in the 2022-23 Municipal Year;

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