

Audit and Standards Committee - Work Programme 2022/23

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
6 December 2022	Internal Audit 22/23 Update Counter Fraud 22/23 Review Risk Management Update Standards Complaints update Work Programme	Christopher Martin Christopher Martin Christopher Martin Paul Feild Governance Officer	5pm, 23 November
6 March 2023	Audit Completion Report 2019/2020 Annual Governance Statement Standards Complaints update Work Programme	BDO Christopher Martin 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