

Audit and Standards Committee - Work Programme 2023/24

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
26 March 2024	Updates re: 2020/21, 2021/22 and 2022/23 external Audit Report timetable(s) Internal Audit Q3 Update Counter Fraud Q3 Update Internal Audit Charter, Strategy & Plan 2024/25 Standards Complaints update Gifts and Hospitality Registers review and new Sponsorship Policy Review of Committee Terms of Reference	BDO Paul Feild Christopher Martin Christopher Martin Christopher Martin Paul Feild Paul Field Jo Moore	5pm, 14 March 2024

- *TBC for final Audit Completion Report for Council Accounts 2019/20*