

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2022 – 2023	
DATE OF COMMITTEE	SUBJECT
Monday 20 June 2022	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Government Response to the review of Local Government Ethical Standards • Ombudsman Complaints Monitoring <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Audit Report 2020/21 • Grant Thornton – External Audit Plan Year ending March 2022 • Internal Audit – Annual Report and Opinion 2021/22 • 2021/22 Statement of Accounts – Audit Planning Risk Assessment • Treasury Management Update – 2021/22 Outturn
Wednesday 27 July 2022	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Progress Report and Sector Update • Constitution Review – Responsibility for Functions Part 3 • Wholly owned Council Housing Company Governance Monitoring • Statement of Accounts 2021/22 • Annual Governance Statement 2021/22 • Treasury Management Update – Quarter 1
Monday 26 September 2022	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 30 June 2022 • Treasury Management Update – Quarter 2 • Risk Management Update
Monday 5 December 2022	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Local Government Ombudsman Complaints Monitoring and Annual Review 2021/2022 <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 30 September 2022 • Treasury Management Update – Quarter 3
Monday	Part A – Standards Reports (none scheduled)

20 March 2023

Part B – Audit Reports

- Grant Thornton – Audit Progress Report and Sector Update
- Grant Thornton – External Audit Plan 2022/23
- Internal Audit Report to 31 December 2022
- Internal Audit Plan 2023/24
- Review of Internal Audit 2022/23
- Annual Property Investment Update
- Treasury Management Update
- Accounting Policies 2022/23
- Risk Management Update