

## AUDIT AND STANDARDS COMMITTEE

| <b>WORK PROGRAMME 2022 – 2023</b> |   |
|-----------------------------------|---|
| <b>DATE OF COMMITTEE</b>          | <b>SUBJECT</b>  |
| <b>Monday<br/>5 December 2022</b> | <p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> <li>• Local Government Ombudsman Complaints Monitoring and Annual Review 2021/2022</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit Report to 30 September 2022</li> <li>• Procurement and Capital Programme Audits Update and Management Responses</li> <li>• Treasury Management Update – Quarter 3</li> <li>• Outcome of the review and position appraisal of Rother DC Housing Company Ltd</li> </ul>                                   |
| <b>Monday<br/>20 March 2023</b>   | <p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Progress Report and Sector Update</li> <li>• Grant Thornton – External Audit Plan 2022/23</li> <li>• Internal Audit Report to 31 December 2022</li> <li>• Procurement and Capital Programme Audits Update and Management Responses</li> <li>• Internal Audit Plan 2023/24</li> <li>• Review of Internal Audit 2022/23</li> <li>• Annual Property Investment Update</li> <li>• Treasury Management Update</li> <li>• Accounting Policies 2022/23</li> <li>• Risk Management Update</li> </ul> |