

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2022 – 2023	
DATE OF COMMITTEE	SUBJECT
Monday 5 December 2022	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Local Government and Social Care Ombudsman Complaints Monitoring • Code of Conduct Complaints Monitoring and other Standards Matters • Code of Conduct • Review of the Arrangements for Dealing with Member Complaints, Investigations Procedure and Hearings Procedure <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Proposed Amendments to the Constitution • Internal Audit Report to 30 September 2022 • Revised Anti-Fraud and Corruption Framework • Procurement and Capital Programme Audits Update and Management Responses • Outcome of the review and position appraisal of Rother DC Housing Company Ltd
Monday 20 March 2023	<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 • Grant Thornton – External Audit Plan 2022/23 • Internal Audit Report to 31 December 2022 • Procurement and Capital Programme Audits Update and Management Responses • Internal Audit Plan 2023/24 • Review of Internal Audit 2022/23 • Annual Property Investment Update • Treasury Management Update – Quarter 3 • Accounting Policies 2022/23 • Risk Management Update