

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2022 – 2023	
DATE OF COMMITTEE	SUBJECT
Monday 20 March 2023	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Proposed Code of Conduct <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2021/22 • Grant Thornton – Annual Audit Report 2021/22 • Grant Thornton – Audit Progress Report and Sector Update • Amendment to the Constitution – Delegations to Officers • Homes England 2022/23 Compliance Audit Programme • Internal Audit Report to 31 December 2022 • Internal Audit Plan 2023/24 • Review of Internal Audit 2022/23 • Risk Management Update • Property Investment Strategy Update • Procurement and Capital Programme Audits Update and Management Responses • Treasury Management Update
WORK PROGRAMME 2023 – 2024	
Monday 19 June 2023	<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 <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – External Audit Plan 2022/23 • Internal Audit – Annual Report and Opinion 2022/23 • 2022/23 Statement of Accounts – Audit Planning Risk Assessment • Treasury Management Update – 2022/23 Outturn
Wednesday 26 July 2023	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Statement of Accounts 2022/23 • Annual Governance Statement 2022/23 • Treasury Management Update
Monday 2 October 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

	<ul style="list-style-type: none"> • Internal Audit Report to 30 June 2023 • Treasury Management Update • Risk Management Update
<p style="text-align: center;">Monday 4 December 2023</p>	<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 • Self-Assessment of RDC Owned/Leased Accommodation Complaints Handling <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2022/23 • Internal Audit Report to 30 September 2023
<p style="text-align: center;">Monday 25 March 2024</p>	<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 – Annual Audit Report 2022/23 • External Auditor - External Audit Plan 2023/24 • Internal Audit Report to 31 December 2023 • Internal Audit Plan 2024/25 • Review of Internal Audit 2023/24 • Risk Management Update • Property Investment Strategy Update • Treasury Management Update