

## AUDIT AND STANDARDS COMMITTEE

<b>WORK PROGRAMME 2023 – 2024</b>	
<b>DATE OF COMMITTEE</b>	<b>SUBJECT</b>
<b>Monday 2 October 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>• Statement of Accounts 2022/23</li> <li>• Internal Audit Report to 30 June 2023</li> <li>• Treasury Management Update</li> <li>• Risk Management Update</li> </ul>
<b>Monday 4 December 2023</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Local Government and Social Care Ombudsman Complaints Monitoring</li> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> <li>• Self-Assessment of Rother District Council Owned/Leased Accommodation Complaints Handling</li> <li>• Debate Not Hate: Ending Abuse in Public Life for Councillors</li> <li>• Dispensation Policy</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Findings Report 2022/23</li> <li>• Internal Audit Report to 30 September 2023</li> </ul>
<b>Monday 25 March 2024</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 – Annual Audit Report 2022/23</li> <li>• External Auditor - External Audit Plan 2023/24</li> <li>• Internal Audit Report to 31 December 2023</li> <li>• Internal Audit Plan 2024/25</li> <li>• Review of Internal Audit 2023/24</li> <li>• Risk Management Update</li> <li>• Property Investment Strategy Update</li> <li>• Treasury Management Update</li> <li>• Self-Assessment Annual Review</li> </ul>