

**AUDIT AND STANDARDS COMMITTEE
WORK PROGRAMME 2023 – 2024**

DATE OF COMMITTEE	SUBJECT
Monday 4 December 2023	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Rother District Council owned accommodation complaints and tenant satisfaction report • Dispensation Policy • Discontinuance of Complaints <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings For Rother District Council 2021/22 • Grant Thornton – Annual Report 2022/23 • Statement of Accounts 2021/22 • Internal Audit Report to 30 September 2023
February 2024 - TBC	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Local Government and Social Care Ombudsman Complaints Monitoring • Debate Not Hate: Ending Abuse in Public Life for Councillors <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2022/23
Monday 25 March 2024	<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 • Self-Assessment Annual Review • Annual Report from the Rother DC Housing Company Shareholders Representative Group
WORK PROGRAMME 2024 – 2025	
Monday 17 June 2024	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Local Government and Social Care Ombudsman Complaints Monitoring

	<ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring and other Standards Matters • Draft Annual Report to Council – Ethical Standards Matters <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit – Annual Report and Opinion 2023/24 • 2023/24 Statement of Accounts – Audit Planning Risk Assessment
Wednesday 24 July 2024	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Audit and Standards Committee Annual Report • Statement of Accounts 2023/24 • Annual Governance Statement 2023/24 • Treasury Management Update – 2023/24 Outturn • Treasury Management Update
Monday 30 September 2024	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • External Auditor – Audit Progress Report and Sector Update • Internal Audit Report to 30 June 2024 • Treasury Management Update • Risk Management Update
Monday 2 December 2024	<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 Rother District Council Owned/Leased Accommodation Complaints Handling <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • External Auditor – Audit Findings Report 2023/24 • Internal Audit Report to 30 September 2024
Monday 24 March 2025	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • External Auditor – Audit Progress Report and Sector Update • External Auditor – Annual Audit Report 2023/24 • External Auditor - External Audit Plan 2024/25 • Internal Audit Report to 31 December 2024 • Internal Audit Plan 2025/26 • Review of Internal Audit 2024/25 • Risk Management Update • Property Investment Strategy Update

	<ul style="list-style-type: none">• Treasury Management Update• Self-Assessment and Annual Review• Annual Report from the Rother DC Housing Company Shareholders Representative Group
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