

## AUDIT AND STANDARDS COMMITTEE

| <b>WORK PROGRAMME 2023 – 2024</b> |   |
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| <b>DATE OF COMMITTEE</b>          | <b>SUBJECT</b>  |
| <b>28 February 2024</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>Debate Not Hate: Ending Abuse in Public Life for Councillors</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> </ul>   |
| <b>Monday<br/>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> <li>Annual Report from the Rother DC Housing Company Shareholders Representative Group</li> </ul> |
| <b>WORK PROGRAMME 2024 – 2025</b> |   |
| <b>Monday<br/>17 June 2024</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>Draft Annual Report to Council – Ethical Standards Matters</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>Internal Audit – Annual Report and Opinion 2023/24</li> <li>2023/24 Statement of Accounts – Audit Planning Risk Assessment</li> </ul>  |
| <b>Wednesday<br/>24 July 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>Audit and Standards Committee Annual Report</li> <li>Statement of Accounts 2023/24</li> </ul>   |

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|  | <ul style="list-style-type: none"> <li>• Annual Governance Statement 2023/24</li> <li>• Treasury Management Update – 2023/24 Outturn</li> <li>• Treasury Management Update</li> </ul>   |
| <p style="text-align: center;"><b>Monday<br/>30 September 2024</b></p> | <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>• External Auditor – Audit Progress Report and Sector Update</li> <li>• Internal Audit Report to 30 June 2024</li> <li>• Treasury Management Update</li> <li>• Risk Management Update</li> </ul>  |
| <p style="text-align: center;"><b>Monday<br/>2 December 2024</b></p>   | <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> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• External Auditor – Audit Findings Report 2023/24</li> <li>• Internal Audit Report to 30 September 2024</li> </ul>   |
| <p style="text-align: center;"><b>Monday<br/>24 March 2025</b></p>     | <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>• External Auditor – Audit Progress Report and Sector Update</li> <li>• External Auditor – Annual Audit Report 2023/24</li> <li>• External Auditor - External Audit Plan 2024/25</li> <li>• Internal Audit Report to 31 December 2024</li> <li>• Internal Audit Plan 2025/26</li> <li>• Review of Internal Audit 2024/25</li> <li>• Risk Management Update</li> <li>• Property Investment Strategy Update</li> <li>• Treasury Management Update</li> <li>• Self-Assessment and Annual Review</li> <li>• Annual Report from the Rother DC Housing Company Shareholders Representative Group</li> </ul> |