

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2023 – 2024	
DATE OF COMMITTEE	SUBJECT
28 February 2024	<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 • Revised Statement of Accounts 2022/23 • Amendment to the Constitution - Function of the Licensing and General Purposes Committee • Amendment to the Constitution - Procurement and Virement Thresholds • Homes England 2023/24 Compliance Audit Programme
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 • Grant Thornton - External Audit Plan 2023/24 • Internal Audit Report to 31 December 2023 • Internal Audit Plan 2024/25 • Review of Internal Audit 2023/24 • Treasury Management Update • 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 • 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 • Risk Management Update • Self-Assessment Annual Review

	<ul style="list-style-type: none"> • Property Investment Strategy Update
<p>Wednesday 24 July 2024</p>	<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
<p>Monday 30 September 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 • Internal Audit Report to 30 June 2024 • Treasury Management Update • Risk Management Update
<p>Monday 2 December 2024</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 Rother District Council Owned/Leased Accommodation Complaints Handling <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2023/24 • Internal Audit Report to 30 September 2024
<p>Monday 24 March 2025</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 2023/24 • Grant Thornton - External Audit Plan 2024/25 • Internal Audit Report to 31 December 2024 • Internal Audit Plan 2025/26 • Review of Internal Audit 2024/25 • Property Investment Strategy Update • Treasury Management Update • Annual Report from the Rother DC Housing Company Shareholders Representative Group