

AUDIT AND GOVERNANCE COMMITTEE

11 MARCH 2022

WORK PROGRAMME

Recommendation

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

Work Programme

29 July 2022

Internal Audit Annual Report 2021/22
External Audit – Audit Findings Report
Draft Annual Governance Statement
Draft Annual Statutory Financial Statements for the year ending 31 March 2022
Internal Audit Progress Report 2022/23
Corporate Risk Report
Income and Debt Management
(Training Session on Constitution and Scheme of Delegation and Procurement)

23 September 2022

Internal Audit Progress Report 2022/23
External Auditor – Annual Audit Letter
External Audit – Audit Findings Report
Annual Governance Statement
Annual Statutory Financial Statements for the year ending 31 March 2022
Corporate Risk Report
Finance Improvement Programme
(Training Session on Accounting for Property, Plant & Equipment (PPE))

2 December 2022

Internal Audit Progress Report 2022/23
Corporate Risk Report
(Training Session on Risk Management and Governance)

March 2023

Internal Audit Progress Report 2022/23
Internal Audit Plan 2023/24
Corporate Risk Report
Income and Debt Management
(Training Session on Capital Expenditure and Financing)

Contact Points

Specific Contact Points for this report

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Background Papers

In the opinion of the proper officer (in this case the Assistant Director for Legal and Governance) there are no background papers relating to the subject matter of this report.