
Audit and Standards Committee – 30th June 2022

Report of the Director of Finance and Legal

Committee Work Plan 2022-23

Purpose of the Report

1. To introduce a work plan setting out a schedule of agenda items to consider at Committee meetings in the new Municipal year.

Recommendations

2. The Committee notes the contents of this report and approves the agenda schedule at **Appendix A**.

Background

3. The Committee has previously agreed to the introduction of a work plan report setting out scheduled agenda items for the Committee at the first meeting in the Municipal year.
4. Attached at **Appendix A** is a draft schedule of agenda items for the six meetings in the new Municipal year.

Finance

5. There are no direct financial implications of this report.

Law

6. The Accounts and Audit Regulations 2015 require the council to maintain a sound system of internal control which facilitates the effective exercise of its functions and the achievement of its aims and objectives; ensures that the financial and operational management of the authority is effective; and includes effective arrangements for the management of risk. The meetings of Audit and Standards Committee help to ensure that a sound system of internal control is in place.

Risk Management

7. The proposals contained within this report do not raise any “material” risks.

Equality Impact

8. This report does not raise any equal opportunities issues.
9. The work of Audit Services helps to protect the interests of children and young people, albeit they were not consulted on, or involved, with the production of this report.

Human Resources/Organisational Development

10. There are no human resources/organisational development implications arising from this report.

Commercial/Procurement

11. This report does not have any commercial/procurement implications.

Council Priorities/Projects

12. The work undertaken by Audit and Standards Committee helps to ensure council priorities are achieved by ensuring the council has an effective framework of governance, risk management and internal control.



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List of Background Papers

Appendix A - Schedule of Agenda items – Municipal Year 2022-23

APPENDIX A

Schedule of Agenda items – Municipal Year 2022-23

8th June 2022	Re-appointment of Standards Sub-Committee
30th June 2022	Committee Work Plan 2022-23
	Audit Services Annual Performance Report 2021-22
	Whistleblowing Policy
	Grant Thornton Annual Auditors' Report 2020-21
26th September 2022	Treasury Management
	Annual Governance Statement 2021-22
	Statement of Accounts 2021-22
	Grant Thornton Audit Findings Report 2021-22
	Code of Corporate Governance
5th December 2022	Annual Report of the Committee on Standards in Public Life
	Suspensions
	Risk Management Report
	Grant Thornton Annual Auditors' Report 2021-22
	Audit Services Interim Performance Report
	Annual Audit Report 2021-22 – Chief Executive
13th February 2023	Grant Thornton Grant Certification Report 2021-22
	Treasury Management
	Grant Thornton Audit Plan 2022-23 including Informing the Audit Risk Assessment
	Annual Audit Report 2021-22 – Deputy Chief Executive
20th April 2023	Annual Fraud Report
	Audit Services Annual Audit Plan 2023-24
	Risk Management Report
	Audit and Standards Committee Annual Report 2022-23
	Accounting Policies, Critical Accounting Judgements and Key Sources of Estimation Uncertainty