

Audit and Governance Committee Work Programme – 2023/24

Meeting Date	Report Title
<b>25 September 2023</b>	Monitoring Officer Report - To include Annual Ombudsman Reports and Overview of Complaints against members
	External Audit – Audit Results Report
	External Audit – Annual Plan and Fee
	External Audit – Annual Report and VFM Commentary
	External Audit – Certification Report
	Anti-Bribery Policy
	Head of Internal Audit Quarterly Report
	Risk Management Monitoring Report
	Statement of Accounts
<b>27 November 2023</b>	Monitoring Officer Report – to include Partnership Governance
	Counter Fraud Policy and Strategy
	Internal Audit Quarterly Report
	Treasury Management Strategy
<b>11 March 2024</b>	Monitoring Officer Report – to include Review of Members Training and Development & Annual Review of the Constitution
	Internal Audit Quarterly Report – to include Internal Audit Annual Plan
	Risk Management Monitoring Report
	External Audit – Certification Report
	Treasury Management Policy and Indicators
	Arrangements for Appointment of External Auditors