

Audit and Governance Committee Work Programme - 2022/23

Meeting Date	Report Title
21 November 2022	Monitoring Officer Report - To include Functions of the Committee Review
	Statement of Accounts - Draft
	Head of Audits Report
	Risk Management Monitoring Report - to include Business Continuity
	Treasury Management Strategy
25 January 2023	Statement of Accounts
	External Auditors – Audit Results Report
13 March 2023	Monitoring Officer Report
	Head of Audits Report
	Risk Management Monitoring Report
	External Audit – Annual Plan and Fee
	External Audit – Certification Report
	Treasury Management Policy and Indicators
	Review of Financial Regulations

- Some of these items may be incorporated into the Monitoring Officer report rather than being brought to the Committee as stand-alone reports.
- Officers may investigate bringing items forward from the March meeting to the additional January meeting.