

## Audit and Risk Assurance Committee Work Programme 2022/2023

Date of Meeting	Item	Responsible Officer
<b>28 June 2022</b>  <b>(Reports due 15 June)</b>	Strategic Risk Register	Narinder Phagura
	Council Improvement Plan	Kate Ashley
	Improvement Plan Risk Register	Kate Ashley
<b>21 July 2022</b>  <b>(Reports due 11 July)</b>	Counter Fraud Annual Report	Oliver Knight
	Annual Internal Audit Report 2021/22	Peter Farrow
	Auditors Annual Report 2020-21	Mark Stocks
	Directorate Risk Register – Children’s Services	Michael Jarrett

Date of Meeting	Item	Responsible Officer
<b>22 September 2022</b>  <b>(Reports due 9 September)</b>	Annual Audit Letter 2022/23	Grant Thornton
	Council Improvement Plan Update	Kate Ashley/ Rebecca Jenkins
	Improvement Plan Risk Register	Kate Ashley/Rebecca Jenkins
	Local Government and Social Care Ombudsman's Annual Report 2021/22	Neil Cox
	Audit and Risk Assurance Committee Annual Report	Chair/Peter Farrow
	Strategic Risk Register Update	Narinder Phagura
	Surjit Tour/Elaine Newsome	Code of Corporate Governance
	Directorate Risk Registers (x2) -	TBC
<b>15 November 2022</b>  <b>(Reports due 2 November)</b>	Corporate Risk Management Strategy	Narinder Phagura
	Internal Audit Update	Peter Farrow
	Council Improvement Plan Update	Kate Ashley/Rebecca Jenkins
	Improvement Plan Risk Register	Kate Ashley/Rebecca Jenkins
	Directorate Risk Registers (x2)	TBC
	Internal Audit Charter	Peter Farrow

Date of Meeting	Item	Responsible Officer
<b>19 January 2023</b>  <b>(Reports due 9 January)</b>	Council Improvement Plan Update	Kate Ashley/ Rebecca Jenkins
	Directorate Risk Registers (x2)	TBC
	Counter Fraud Update	Oliver Knight
	Internal Audit Update	Peter Farrow
<b>16 March 2023</b>  <b>(Reports due 3 March)</b>	Strategic Risk Register Update	Narinder Phagura
	Council Improvement Plan Update	Kate Ashley/Rebecca Jenkins
	Directorate Risk Registers (x2)	TBC
	Internal Audit Update	Peter Farrow
	Internal Audit Plan 2023/24	Peter Farrow
	Financial Management Code Action Plan Update	Rebecca Maher
	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow

**Items – date to be determined:**

Statement of Accounts 2020/21 and 2021/22

Grant Thornton Updates i.e. External Audit Plan, External Audit Updates, Informing the Risk Assessment etc.

Financial Management Code

Governance Statement 2022/23

Estimates Letter for 2022/23'