

Audit and Risk Assurance Committee Work Programme 2023/2024

Date of Meeting	Item	Responsible Officer
5 June 2023 (Reports due 23 May)	Council Improvement Plan	Kate Ashley
	Improvement Plan Risk Register	Kate Ashley
20 July 2023 (Reports due 7 July)	Counter Fraud Annual Report	Oliver Knight
	Directorate Risk Register – Borough economy	Alice Davey
	Strategic risk review – Customer Journey	Tony McGovern/Narinder Phagura
	Annual Internal Audit Report 2022/23	Peter Farrow
	Code of Corporate Governance	Elaine Newsome/Surjit Tour

Date of Meeting	Item	Responsible Officer
21 September 2023 (Reports due 11 September)	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 (TBC)	TBC
	Audit and Risk Assurance Committee Annual Report	Chair/Peter Farrow
	Strategic Risk Register Update	Narinder Phagura
	Directorate Risk Registers (x1) – Public Health	Narinder Phagura in consultation Liann Brookes-Smith.
23 November 2023 (Reports due to 9 November)	Internal Audit Update	Peter Farrow
	Council Improvement Plan Update	Kate Ashley/Rebecca Jenkins
	Improvement Plan Risk Register	Kate Ashley/Rebecca Jenkins
	Directorate Risk Registers (x1) - Finance	TBC
	Internal Audit Charter	Peter Farrow
	Report on Oracle Fusion	Interim Director Finance

	Report on the effect of the current restructuring on the stability of the council	Shokat Lal
	Report on the risks posed by the projected financial deficit 2023/2024 Municipal Year	Interim Director Finance

Date of Meeting	Item	Responsible Officer
18 January 2024 (Reports due 8 January 2024)	Strategic Risk Register Update	Narinder Phagura/Pete Farrow
	External Audit Plan 2021-2022	Peter Farrow
	Local Audit Arrangements Update	Peter Farrow
22 February 2024 (Reports due 9 February)	Grant Thornton VFM Governance Review Follow up Report	Kate Ashley
	Council Improvement Plan Update	Kate Ashley/Rebecca Jenkins
	Directorate Risk Registers	Narinder and relevant Director(s)
	Internal Audit Update	Peter Farrow
	Internal Audit Plan 2024/25	Peter Farrow

	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow
	Cyber Security Update	Pete Farrow

Items – date to be determined:
Annual Governance Statement 2021/22 and 2022/23
Statement of Accounts 2021/22 and 2022/23
Various reports from the External Auditors as the Statement of Accounts are progressed.