

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2022-23

July 2022

- Standards Regime - Monitoring Officer's Report
- General Dispensation Report
- RIPA Report 2022-2023
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter
- Grant Thornton – Progress Report*
- Internal Audit – Annual Report 2021-22
- Internal Audit – Audit Plan 2022-23
- Risk Register Update
- Annual Appointment of the Risk Champion
- Audit, Standards and Governance Committee Work Programme

- To be considered in October 2022

October 2022

- Standards Regime - Monitoring Officer's Report
- Internal Audit Progress Report
- Grant Thornton External Audit Progress Report and Sector Update
- HRA S151 Update
- Treasury Report Update
- Corporate Risk Register
- Risk Champion Update
- Audit, Standards and Governance Committee Work Programme