

Report of the Monitoring Officer

WORK PROGRAMME

1. Purpose of Report

To consider items for inclusion in the Work Programme for future meetings.

2. Recommendation

The Committee is asked to CONSIDER the Work Programme and RESOLVE accordingly.

3. Detail

Items which have already been suggested for inclusion in the Work Programme of future meetings are given below. Members are asked to consider any additional items that they may wish to see in the Programme.

18 September 2023	<ul style="list-style-type: none"> • Annual Audit Letter – External Auditors Report on the Statement of Account 2022/23 • Internal Audit Progress Report • Annual Counter Fraud Report 2022/23 • Governance Dashboard – Major Projects • Review of Strategic Risk Register • Audit of Accounts and Associated Matters
27 November 2023	<ul style="list-style-type: none"> • Internal Audit Progress Report • Review of Strategic Risk Register • Review of Polling Districts and Polling Places • Community Governance Review • Fraud and Corruption and Prevention Policy • Money Laundering Prevention Policy
18 March 2024	<ul style="list-style-type: none"> • External Audit Plan 2023/24 • Statement of Accounts 2023/24 – Accounting Policies • Statement of Accounts 2023/24 – Underlying Pension Assumptions • Internal Audit Plan 2024/25 • Internal Audit Progress Report • Review of Strategic Risk Register

4. Legal Implications

The terms of reference are set out in the Council’s constitution. It is good practice to include a work programme to help the Council manage the portfolios.

5. Background Papers

Nil.