

AUDIT COMMITTEE ACTIVITY 2022/23

Area	Activity
Internal Audit	Internal Audit Annual Report 2021/22 Internal update reports of work undertaken throughout the year. Internal Audit Plan 2022/23 Internal Audit Charter for 2023/24 Update on Public Sector Internal Audit Standards External Assessment
External Audit	External Audit Fee Letter 2022/23 External Audit Interim Report 2021/22 External Audit Plan 2022/23 & 2023/24 External Audit annual audit letter External audit update reports
Governance	Annual Governance Statement (AGS) 2021/22 Half yearly progress on the 2021/22 AGS Action Plan Review of the Strategic Risk Register Information Governance Annual Report 2021/22 Caldicott Guardian Annual Report 2021/22 Information Governance Update Report of work undertaken throughout the year. Information Governance Work programme 2022/23 Publication of Information on Councillors who Traded with the Council during 2021/22 Audit Committee Annual Report 2021/22 Report to those charged with Governance 2021/22 update
Treasury Management	Treasury Management Outturn report 2021/22 update 2022/23 Draft 2023/24 Treasury Management Strategy Treasury Management update 2022/23 Verbal presentation from Councils Treasury Advisors
Statement of Accounts	Draft Statement of Accounts 2021/22 Audited Annual Statement of Accounts 2021/22
Fraud & Corruption	2021/22 Annual Report on Corporate Anti-Fraud & Corruption Policy and Policy update 2022/23
General	Audit Committee terms of Reference reviewed Annual customer feedback report and assurance on lessons learnt 2021/22 Climate change management – becoming carbon neutral and plastic free update.