

AUDIT COMMITTEE ACTIVITY 2023/24

Area	Activity
Internal Audit	Internal Audit Annual Report 2022/23 Internal update reports of work undertaken throughout the year. Internal Audit Plan 2023/24 Internal Audit Charter for 2024/25
External Audit	External audit update reports throughout the year KPMG introductions.
Governance	Annual Governance Statement (AGS) 2022/23 Half yearly progress on the 2022/23 AGS Action Plan Review of the Strategic Risk Register Information Governance Annual Report 2022/23 Caldicott Guardian Annual Report 2022/23 Information Governance work programme 2023/24 Publication of Information on Councillors who Traded with the Council during 2022/23 Audit Committee Annual Report 2022/23
Treasury Management	Treasury Management Outturn report 2022/23 update 2023/24 Draft 2023/24 Treasury Management Strategy Treasury Management update 2022/23 Verbal presentation from Councils Treasury Advisors
Statement of Accounts	Draft Statement of Accounts 2022/23 Audited Annual Statement of Accounts 2022/23
Fraud & Corruption	2022/23 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 2022/23. Climate change management – becoming carbon neutral and plastic free update. Assurance on the Council's partnership arrangements