

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
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Date of Meeting	Item	Responsible Officer
18 January 2024 (Reports due 5 January 2024)	Directorate Risk Registers (x2)	Narinder Phagura in consultation with Directors
22 February 2024 (Reports due 9 February)	Strategic Risk Register Update	Narinder Phagura
	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

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.