

Audit, Risk and Governance Committee - Work Plan 2022-23

Meeting	Internal Audit Andy Dalecki	Legal and Governance Laura Sales, Paul Bond, Josh Mynott	Corporate Finance Khadija Saeed, Neil Kissock, Mike Jensen	Grant Thornton LLP Stuart Basnett, Sarah Ironmonger
25 July 2022	<ul style="list-style-type: none"> - Internal Audit Progress Report - Internal Audit Charter - Counter Fraud, Special Investigations and Whistleblowing Annual Report 	<ul style="list-style-type: none"> - Committee Constitution, Terms of Reference and Membership 2022/23 - Chairman's Annual Report - Committee Work Plan 2022/23 - Corporate Risk and Opportunity Register 	<ul style="list-style-type: none"> - Approval of the council's statement of accounts 2021/22 - Treasury Management Activity 2021/22 - Response to the Information Request from the External Auditor - Update on Management's Responses to the Recommendations of the External Auditor (RE: Auditor's Annual Report 2020/21) 	<ul style="list-style-type: none"> - External Audit: Audit Progress Report and Sector Update
17 October 2022	<ul style="list-style-type: none"> - Internal Audit Progress Report 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Annual RIPA report 	<ul style="list-style-type: none"> - Update on the Overpayment of Salaries 	<ul style="list-style-type: none"> - External Audit: Lancashire County Council Audit Findings Report 2021/22 - External Audit: Lancashire County Pension Fund Audit Findings Report 2021/22

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30 January 2023	<ul style="list-style-type: none"> - Internal Audit Progress Report 	<ul style="list-style-type: none"> - Code of Conduct – Summary of Complaints - Corporate Risk and Opportunity Register 	<ul style="list-style-type: none"> - Accounting Policies used in the Preparation of the Statement of Accounts 2022/23 - Treasury Management Activity 2022/23 - Treasury Management Strategy and Investment Strategy 2023/24 	<ul style="list-style-type: none"> - External Audit: Auditor's Annual Report - External Audit Progress Report and Sector Update 2022/23
24 April 2023	<ul style="list-style-type: none"> - Internal Audit Annual Plan - Internal Audit Charter (if amendments are required) 	<ul style="list-style-type: none"> - Corporate Risk and Opportunity Register - Draft Annual Governance Statement 2022/23 - Code of Corporate Governance 2023/24 - Local Member Grant Scheme 2021/22 and 2022/23 	<ul style="list-style-type: none"> - Update on the Overpayment of Salaries 	<ul style="list-style-type: none"> - External Audit - Lancashire County Council Audit Plan 2022/23 - External Audit: Lancashire County Pension Fund Audit Plan 2022/23