

Audit, Risk and Governance Committee
Meeting to be held on Monday, 24 July 2023

Electoral Division affected:
N/A;

Draft Work Plan 2023/24
(Appendix 'A' refers)

Contact for further information:
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Brief Summary

This report sets out the draft work plan for the Audit, Risk and Governance Committee for 2023/24.

Recommendation

The Audit, Risk and Governance Committee is asked to consider and comment on the draft work plan for 2023/24, as set out at Appendix 'A'.

Detail

Appendix 'A' provides the draft work plan for the Audit, Risk and Governance Committee for the 2023/24 municipal year. The work plan sets out the standard reports which are expected to be brought to the committee, mainly from the following service areas:

- Internal Audit
- Legal and Governance
- Corporate Finance
- External Audit – Grant Thornton LLP

It is expected that, during the year, the committee will also identify other areas and issues for consideration as appropriate. Therefore, this work plan is subject to change.

Appendices

Appendix	Title
Appendix 'A'	Audit, Risk and Governance Committee Work Plan 2023/24



Consultations

N/A

Implications:

This item has the following implications, as indicated:

Risk management

No significant risks have been identified.

Local Government (Access to Information) Act 1985

List of Background Papers

Paper	Date	Contact/Tel
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N/A

Reason for inclusion in Part II, if appropriate

N/A

