

Audit and Governance Committee

Appendix A

Work Programme

	14 June 2023	26 July 2023	27 September 2023	21 November 2023	24 January 2024	27 March 2024
Minutes from the previous meeting	x	x	x	x	x	x
Local Government Ombudsman Report	x					
Information Governance report	x					
Update on Governance	x					
Internal Audit Plan 2023-24	x					
Internal Audit Annual Report 2022-23		x				
Internal Audit Progresss report	x	x	x	x	x	x
Audit and Governance Committee Annual Report 2022-23	x					
Annual Governance Statement 2022-23		x				
Annual Audit Report (WNC) 2021-22 (Grant Thornton)	x					
External Audit Progress report (Grant Thornton)	x	x	x	x	x	x
Annual Results Report (NBC) 2020-21 (Ernst Young)		x				
External Audit Progress Report (Ernst Young)	x					
Update on Budget Setting and Revenue and Capital Medium Term Capital Programme	x	x		x	x	x
Review of Committee Work programme	x	x	x	x	x	x