

IJOB Audit Committee Rolling Annual Workplan – 26 September 2022

| Date | Reports | Lead Officer |
|-------------------|--|---|
| 26 September 2022 | Internal Audit Annual Report and Assurance Statement 2021/22 | Chief Internal Auditor |
| | Internal Audit Progress Report to 26 August 2022 | Chief Internal Auditor |
| | Status of External Audit Action Plans to 31 August 2022 | Chief Internal Auditor |
| | Directions Update | Legal Services Manager (Procurement, Conveyancing & Information Governance) <i>(Min. ref. – IJOB – 21 09 2020 – 86(3))</i> |
| | Review of Risk Register | Interim Chief Officer <i>(Min. ref. - IJOB AC - 21.06.2021 - 22(4))</i> |
| 20 March 2023 | Internal Audit Progress Report to 24 February 2023 | Chief Internal Auditor |
| | Status of External Audit Action Plans to 31 January 2023 | Chief Internal Auditor |
| | Internal Audit Annual Audit Plan 2023/24 | Chief Internal Auditor |
| | External Audit Annual Audit Plan 2022/23 | External Audit |
| | Best Value Annual Report | Chief Finance Officer |
| | Directions Update | Legal Services Manager (Procurement, Conveyancing & Information Governance) |
| | Assess risk factors pertaining to General Reserves - report | Chief Finance Officer <i>(Min ref – IJOB AC – 27.06.2022 – 20(4))</i> |
| 26 June 2023 | Draft Annual Accounts | Chief Finance Officer |
| | Internal Audit Progress Report to 2 June 2023 | Chief Internal Auditor |
| | Internal Audit Annual Report and Assurance Statement 2022-23 | Chief Internal Auditor |
| | Status of External Audit Action Plans to 30 April 2023 | Chief Internal Auditor |
| No timescale - | Locality Planning Groups update report | Chief Finance Officer <i>(Min Ref - 24/01/2022 – 8(2))</i> |