

## IJB Audit Committee Rolling Annual Workplan – 20 MARCH 2023

(Meeting in March, June and September each year)

Date	Reports	Lead Officer
20 March 2023	<p>Internal Audit Progress Report to 24 February 2023</p> <p>Status of External Audit Action Plans to 31 January 2023</p> <p>External Audit Annual Audit Plan 2022/23</p> <p>Best Value Annual Report</p> <p>Directions Update (<i>Min.Ref. IJB 21.09.2020 - 86(3)</i>)</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>External Audit</p> <p>Chief Finance Officer</p> <p>Legal Services Manager (Procurement, Conveyancing &amp; Information Governance)</p>
26 June 2023	<p>Draft Annual Accounts</p> <p>Internal Audit Progress Report to 2 June 2023</p> <p>Internal Audit Annual Report and Assurance Statement 2022-23</p> <p>Status of External Audit Action Plans to 30 April 2023</p> <p>Internal Audit Annual Audit Plan 2023/24 (not available earlier – previously considered at March meetings)</p> <p>Assess risk factors pertaining to General Reserves – report</p> <p>Update report on Workforce Plan</p>	<p>Chief Finance Officer</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Finance Officer (<i>Min ref – IJBAC – 27.06.2022 – 20(4)</i>)</p> <p>Chief Officer (<i>Min ref – IJBAC 26.09.2022 – 22(2)</i>)</p>
(date TBC) September 2023	<p>Internal Audit Progress Report to xx August 2023</p> <p>Status of External Audit Action Plans to xx August 2023</p> <p>Directions Update</p> <p>Review of Risk Register</p> <p>Locality Planning Groups update report</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Legal Services Manager (<i>Min ref – IJB 21/09/2020 86(3)</i>)</p> <p>Chief Officer (<i>Min ref – IJBAC 21/06/2021 22(4)</i>)</p> <p>Chief Finance Officer (<i>Min Ref - 24/01/2022 – 8(2)</i>)</p> <p>Chief Finance Officer (<i>Min Ref – 26/09/2022 (23)</i>)</p>