

Audit and Governance Committee
Proposed Forward Work Plan 2022

Please note that the FWP is a dynamic document, updated on a regular basis as required

Meeting Date	Item	Responsible Officer	Draft Report Deadline	Publication Deadline
8 Feb 2023	Statement of Accounts 2020/21 TBC To approve the SoA 2020/2021 including: Report to those Charged with Governance (ISA 260) 2019/20 To include assurance from the Pension Committee, 2 Letters of representation, AGS, statements	Lizzie Watkin/ Andy Brown/ Deloitte	25 Jan 2023	31 Jan 2023
	Internal Audit Reports <ul style="list-style-type: none"> • IA updates • Possible Q3 for IA Report • Q1 plan 2023/24 	SWAP		
	Governance Update on AGS	Perry Holmes/Maria Doherty		
	Corporate Risk Update	Martin Nicholls		

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Meeting Date	Item	Responsible Officer	Draft Report Deadline	Publication Deadline
26 April 2023	Statement of Accounts 2021/2022 TBC To approve the SoA 2021/2022 including: Report to those Charged with Governance (ISA 260) 2019/20 To include assurance from the Pension Committee, 2 Letters of representation, AGS, statements	Lizzie Watkin/ Andy Brown/ Deloitte	12 April 2023	18 April 2023
	Internal Audit Reports <ul style="list-style-type: none"> • IA updates • Q2 plan 2023/24 	SWAP		
	External Audit Plans	Deloitte		
	Accounting Policies 2022/23	Lizzie Watkin / Sally Self		