

Audit and Governance Committee Work Programme 2024

15 Jan 2024		
Risk Management Update	Report	Officer Contact- Marc Eyre
Report of Internal Audit Activity Progress Report 2023/24- December 2023	Update	Officer Contact- Sally White
Use of Authorised Covert Surveillance	Report	Officer Contact- Marc Eyre and James Fisher
Managing Unreasonable Customer Behaviour Protocol	Report	Officer Contact- Marc Eyre

25 March 2024		
Q3 Financial Report	Report	Officer Contact- Heather Lappin
ISA260 Report on the 2021/22 Accounts	Report	Officer Contact- Ian Howse

15 April 2024		
Annual Governance Statement	Report	Officer Contact- Marc Eyre and David Bonner.
Internal Audit Update	Update Report	Officer Contact- Angie Hooper and Sally White.
Internal Audit Annual Opinion Report 2023/24	Report	Officer Contact- Angie Hooper and Sally White.
Approach to Internal Audit Planning 2024/25	Report	Officer Contact- Angie Hooper and Sally White.

Other items raised by Audit and Governance Committee requiring further consideration.

Issue	Notes	Date raised
Workforce stress / mental health issues	The committee have raised this as a potential area of work but note that it is linked to current transformation work	At committee on 7 November 2019