

Audit and Governance Committee Work Programme 2023

17 April 2023			
	SWAP Internal Audit Update Report	Update Report	Portfolio Holder – Cllr Spencer Flower Officer Contact- Sally White - SWAP
	SWAP Annual Internal Audit Opinion 2022-23.	Report	Officer Contact- Sally White- SWAP
	SWAP Approach to Internal Audit Planning 2023/24.	Report	Officer Contact- Sally White- SWAP
	Annual Governance Statement and Risk Management Update	Statement/Management Report	Portfolio Holder- Spencer Flower Officer Contact- Marc Eyre
	Value for Money and Benchmarking Report	Update Report	Officer Contact- Aidan Dunn
	Update on External Audit	Verbal Update	Officer Contact- Ian Howse

12 June 2023			
	Annual Information Governance Report	Report	Portfolio Holder- Spencer Flower Officer Contact- Marc Eyre
	Annual Fraud Update Report	Update Report	Portfolio Holder- Spencer Flower Officer Contact- Marc Eyre
	ISA260	Report	Officer Contact- Ian Howse

17 July 2023			

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
How Dorset Council holds and shares information	<p>It is understood that some work is being undertaken in this area.</p> <p>A councillor workshop on the Dorset Council transformation programmes is being held on 10 January 2020. The suggestion is that councillors attend this session and following this, the committee give further consideration to whether any further work is required in this area.</p> <p>The issue will be covered within the Annual Information Governance Report on 12th June 2023 meeting.</p>	At committee on 7 November 2019