

### Audit and Governance Committee Work Programme 2023

17 July 2023		
Annual Information Governance Report	Report	Portfolio Holder- Spencer Flower Officer Contact- Marc Eyre
Quarterly Risk Management Update	Update	Officer Contact- Marc Eyre
Report of Internal Audit Activity Progress Report 2023/24- June 2023	Update	Officer Contact-Sally White
Update Report to the Audit and Governance Committee on the 2020/21 audit	Report	Officer Contact- Ian Howse

25 Sep 2023		
Quarterly Risk Management Update	Update	Officer Contact- Marc Eyre and David Bonner
Internal Audit Update	Update	Officer Contact- Sally White
Committee Timings	Report	Officer Contact- Susan Dallison
Completed accounts 2021/2021-2022 and an Update on the External Audit	Update	Ian Howse/Heather Lappin

13 Nov 2023		

15 Jan 2024		
Quarterly Risk Management Report	Report	Marc Eyre
Internal Audit Update	Update	Sally White

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

<b>Issue</b>	<b>Notes</b>	<b>Date raised</b>
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 in 12<sup>th</sup> June 2023 meeting.</p>	At committee on 7 November 2019
Annual Information Governance Report	Record retention will be covered in the annual report. Will be coming to committee either July or September.	