

IIJB Audit Committee Rolling Annual Workplan – 26 June 2023

(Meeting in March, June and September each year)

| Date | Reports | Lead Officer |
|-------------------|---|---|
| 26 June 2023 | <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 – to go to full IJB as part of overall Reserves report</p> <p>Update report on Workforce Plan – to go to full IJB for approval</p> <p>External Audit Annual Audit Plan</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 (Min ref – IIJBAC – 27.06.2022 – 20(4))</p> <p>Chief Officer (Min ref – IIJBAC 26.09.2022 – 22(2))</p> <p>Chief Finance Officer (Min ref – IIJBAC 20.03.2023 – para TBC)</p> |
| | IIJB Reserves Strategy – to go to full IJB for approval | Chief Finance Officer (Min ref – IIJBAC 20.03.2023 – para TBC) |
| | | |
| | | |
| 25 September 2023 | <p>Internal Audit Progress Report to 31 August 2023</p> <p>Status of External Audit Action Plans to 31 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 (Min ref – IIJB 21/09/2020 86(3))</p> <p>Chief Officer (Min ref – IIJBAC 21/06/2021 22(4))</p> <p>Chief Finance Officer (Min Ref - 24/01/2022 – 8(2)) (Min Ref – 26/09/2022 (23))</p> |
| 25 March 2024 | Internal Audit Progress Report to # | COPY ALL AS AT MARCH 2023 |