

IIJB Audit Committee Rolling Annual Workplan – 25 September 2023

(Meeting in March, June and September each year)

Date	Reports	Lead Officer
25 September 2023	Internal Audit Progress Report to 31 August 2023 Status of External Audit Action Plans to 31 August 2023 Directions Update Review of Risk Register	Chief Internal Auditor Chief Internal Auditor Legal Services Manager (Min ref – IIJB 21/09/2020 86(3)) Chief Officer (Min ref – IIJBAC 21/06/2021 22(4))
25 March 2024	Internal Audit Progress Report to # February 2024 Status of External Audit Action Plans to # January 2024 External Audit Annual Audit Plan 2022/23 Best Value Annual Statement Report Directions Update <i>(Min.Ref. IIJB 21.09.2020 - 86(3))</i> Review of Risk Register	Chief Internal Auditor Chief Internal Auditor External Audit Chief Finance Officer Legal Services Manager (Procurement, Conveyancing & Information Governance) Chief Officer (Min ref – IIJBAC 21/06/2021 22(4))
24 June 2024	Internal Audit Progress Report to # June 2024 Status of External Audit Action Plans to # April 2024 Internal Audit Annual Report and Assurance Statement 2023-24 Internal Audit Annual Strategy and Plan 2024/25	Chief Internal Auditor Chief Internal Auditor Chief Internal Auditor Chief Internal Auditor