

AUDIT AND GOVERNANCE COMMITTEE – WORK PROGRAMME (as at 16/04/24)

Issue	Report Author	Meeting at which will be reported
August 2024		
Review of Corporate Governance Policies	Charlotte Smith, Apprentice Solicitor	7 August 2024
Update on Action Plan in Response to Annual Internal Audit Opinion 2022/23	Paul Stone, Strategic Director of Resources (Section 151 Officer)	7 August 2024
Draft Accounting Policies 2023/24	Anna Crouch, Head of Finance	7 August 2024
Treasury Management Stewardship report 2023/24	Anna Crouch, Head of Finance	7 August 2024
September 2024		
Local Government and Social Care Ombudsman Annual Review Letter 2023/24	Elizabeth Warhurst, Head of Legal and Support Services (Monitoring Officer)	25 September 2024