

**Audit and Standards Committee
Work Programme November 2023 - 2024**

Item	Details	Lead Officer	Date of meeting
30 November 2023			
External Auditors Update Report	An update from the external auditors on progress to date on their work with WCC/WPF and on key issues within the sector as they impact on the work and role of the Committee	External Auditors – Grant Thornton	
2022/23 Audit Findings Report (WCC & WPF)	Report from the external auditors of their findings from the audit of the 2022/23 accounts	External Auditors – Grant Thornton	
2022/23 Draft Statement of Accounts (WCC & WPF)		WCC – Virginia Rennie WPF – Chris Norton	
2022/23 Annual Governance Statement		Sioned Harper	
2022/23 Draft Annual Audit Letter	Annual audit letter which summarises all the work and findings in relation to 2022/23 including their value for money report on the Council. This report goes on to full Council	External Auditors – Grant Thornton	
Internal Audit Update		Paul Clarke	November 2023

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Strategic Risk Management	A report highlighting the Strategic Risks and processes	Liz Morris, Chris Norton	Moved from Sept meeting
SEND Funding	A wide-reaching report covering the current SEND funding model	Tony Palmer, Ruth Bell	Moved from Sept meeting
14 March 2024			
2023/24 CIPFA Financial Management Code of Practice	Annual self-assessment of the Council's performance against the CIPFA Financial Management Code, including delivery of the improvement activity identified as part of the 2022/23 assessment	Virginia Rennie/Andy Felton	
External Auditors Update Report	An update from the external auditors on progress to date on their work with WCC/WPF and on key issues within the sector as they impact on the work and role of the Committee	External Auditors – Grant Thornton	
External Auditors Annual Audit Report 2022/23 – WCC management response and action plan	Report on the management response to any recommendations in either the annual audit letter or the audit findings report. If required this report could be for WCC or WPF depending on the recommendations made	WCC – Virginia Rennie/Andy Felton WPF – Chris Norton/Andy Felton	
Internal Audit Update		Paul Clarke	14 March 2024
Internal Audit Strategy and Plan 2024/25		Paul Clarke	14 March 2024
To Be Confirmed			

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SEND services – short paper on the financial implications and need to deliver service.	Requested by Cllr Gifford at January meeting – concern that requirement for SEND services has grown and the substantial financial implications for the Council. Budget report will contain further information.	Nigel Minns / New AD	TBC – post March
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