

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

Item	Lead Officer	Date of meeting
SEND services – short paper on the financial implications and need to deliver service.	Nigel Minns / Johnny Kyriacou	TBC – post March
Audit & Standards Committee Annual Report – an overview of the work considered in 2022/23	Amy Bridgewater-Carnall	25 May 2023
External Auditors Report – Warwickshire County Council Risk Assessment 2022/23 - As part of the auditors' risk assessment procedures they are required to obtain an understanding of management processes and the Council's oversight of key risk areas. The report asks the Committee to consider the Council's risk assessment.	External Auditors – Grant Thornton	25 May 2023
External Auditors Annual Report 2021/22 – County Council Management Response & Action Plan - To consider the management response and action plan in response to the issues raised and recommendations made in the 2021/22 Annual Audit Letter and Audit Findings Report.	External Auditors – Grant Thornton	25 May 2023
Internal Audit Annual Report 2022/23	Paul Clarke	25 May 2023
Internal Audit External Quality Assessment	Paul Clarke	25 May 2023