

Audit & Standards Committee – Work Programme 2023/2024

Item	Details	Lead Officer	Date of meeting
July 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	
Internal Audit Update		Paul Clarke	July 2023
Annual External Audit Plan (WCC & WPF)		External Auditors – Grant Thornton	July 2023
September 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	
November 2023			
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			

Audit & Standards Committee – Work Programme 2023/2024

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
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	March 2024
Internal Audit Strategy and Plan 2024/25		Paul Clarke	March 2024

Audit & Standards Committee – Work Programme 2023/2024

To Be Confirmed			
SEND services – short paper on the financial implications and need to deliver service.		Nigel Minns / Johnny Kyriacou	TBC – post March