

Proposed Workplan for the Audit & Governance Committee for the 2022/23 Financial Year

Committee Meeting Date	Agenda Items
20 October 2022	<ul style="list-style-type: none"> i) Grant Thornton update report ii) Annual Ombudsman Letter. iii) Treasury Management Mid -Year report 2022/23 iv) Strategic Debt update
24 November 2022	<ul style="list-style-type: none"> i) Grant Thornton Report: Accounts – the Audit Findings for South Hams District Council; ii) Grant Thornton Report: Auditor’s Annual Report for 2021/22 iii) Audited Annual Statement of Accounts 2021/22 and Audited Annual Governance Statement; iv) Internal Audit Progress report 2022/23
5 January 2023	<ul style="list-style-type: none"> i) Grant Thornton update report ii) Update on Progress on the 2022/23 Internal Audit Plan; iii) Strategic Risk Update;
9 March 2023	<ul style="list-style-type: none"> i) Grant Thornton – External Audit Plan 2022/23 ii) Grant Thornton Update Report; iii) Grant Thornton – Informing the Risk Assessment for 2022/23 (Planning for the 2022/23 Accounts); iv) 2023/24 Internal Audit Plan; v) 2023/24 Capital Strategy, 2023/24 Investment Strategy and 2023/24 Treasury Management Strategy; vi) Draft Budget Book 2023/24; vii) Cost Methodology for Shared Services 2022/23; viii) Update on Progress on the 2022/23 Internal Audit Plan; ix) Strategic Debt update