

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

Committee Meeting Date	Agenda Items
22 November 2022	<ul style="list-style-type: none"> i) Grant Thornton Report: Accounts – Audit Findings for West Devon Borough Council ii) Audited Annual Statement of Accounts 2021/22 and Audited Annual Governance Statement 2021/22; iii) Internal Audit Progress report 2022/23 iv) Ombudsman report v) Reserves as at 31.3.2022
24 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) Treasury Management Mid Year report 2022/23 iv) Strategic Risk Update;
14 March 2023	<ul style="list-style-type: none"> i) Grant Thornton – External Audit Plan 2022/23 ii) Grant Thornton Update Report; iii) Grant Thornton Report: Auditor’s Annual Report for 2021/22 iv) Grant Thornton – Informing the Risk Assessment for 2022/23 (Planning for the 2022/23 Accounts); v) 2023/24 Internal Audit Plan; vi) 2023/24 Capital Strategy, 2023/24 Investment Strategy and 2023/24 Treasury Management Strategy; vii) Draft Budget Book 2023/24; viii) Cost Methodology for Shared Services 2022/23; ix) Update on Progress on the 2022/23 Internal Audit Plan; x) Strategic Debt update;