

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
14 July 2022

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: WORK PROGRAMME 2022/23

For further information on this report contact: Nicky Upton
Service Assurance Manager

Background Papers: None

PURPOSE:

To review and report on the work programme and to provide Members with an opportunity to request additional reports for the Audit and Standards Committee meetings for 2022/23.

RECOMMENDATION:

That Members consider the work programme for 2022/23 and note the 'cyclical' Agenda Items for each meeting in 2022/23.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/FRA TREASURER

AUDIT AND STANDARDS COMMITTEE - PROGRAMME OF WORK 2022/23

Meeting Date	'Cyclical' Agenda Items		Additional/Commissioned Agenda Items	
	Item	Notes	Item	Notes
29 Sept 2022	External Audit Progress Report (E&Y)		Abatement Policy	Added by ACO
	External Audit Plan 2022/23 (E&Y)	Deferred from July 2022		
	Internal Audit Progress Report			
	Internal Internal Audit Actions Update			
	Statement of Assurance			
	Review of Fire Authority's Effectiveness (<i>Biennial review – due 2022/23</i>)			
	Corporate Risk Register - Exception Report			
	Work Programme 2022/23			

Meeting Date	'Cyclical' Agenda Items		Additional/Commissioned Agenda Items	
	Item	Notes	Item	Notes
12 January 2023	External Auditor's Annual Report Year Ended 31 March 2022			
	Internal Audit Progress Report (RSM)			
	Review of the Effectiveness of the Fire and Rescue Authority's Internal Auditors			
	Internal Audit Actions Update			
	Review of 'Monitored Policies'			
	Report on Registration of Interests and Gifts/Hospitality			
	Review of the Audit and Standards Committee Effectiveness (<i>Biennial review – due 2022/23</i>)			
	Corporate Risk Register - Exception Report			
	Work Programme 2022/23			

Meeting Date	'Cyclical' Agenda Items		Additional/Commissioned Agenda Items	
	Item	Notes	Item	Notes
2 March 2023	External Audit Plan 2023/24 (E&Y)			
	Ernst & Young Quality Assurance Processes			
	Internal Audit Progress Report			
	Internal Audit Strategy 2023/24 to 2025/26			
	Internal Audit Actions Update			
	Update to the Authority's Finance Regs (<i>Biennial review – due 2023</i>)			
	Annual Review of the Fire Authority's Effectiveness (<i>Biennial review – due 2022/23</i>)			
	Annual Review of entire Corporate Risk Register	Restricted report		
	Review of Work Programme 2022/23	Forward plan for 2023/24		