

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
29 September 2022

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: WORK PROGRAMME 2022/23

For further information on this report contact: Nicky Upton
Democratic & Regulatory Services Supervisor

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
12 January 2023	Internal Audit Progress Report (RSM)			
	Audit Results Report (E&Y)(Results of 2021/22 audit including any matters outstanding)	Await update from E&Y on timetable – looking at January 2023		
	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			
	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 entire Corporate Risk Register	Restricted report		
	Review of Work Programme 2022/23	Forward plan for 2023/24		