

AUDIT AND STANDARDS COMMITTEE - WORK PROGRAMME 2022/23

Audit &
Standards
Committee
Meeting Date
12.01.23

Cyclical Agenda Items	<p>Agenda item (locked for editing) Communications ASC Minutes from 29.09.22 Internal Audit Progress Report (RSM) Audit Results Report (E&Y)(Results of 2021/22 audit including any matters outstanding) Review of the Effectiveness of the Fire & 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</p>	<p>ACO Review (select from drop down list)</p> <p>Deferred</p>	<p>Notes</p> <p>At September 2022 meeting E&Y confirmed that it will be March 23 before they undertake the audit</p>
Additional/Commissioned Items			

02.03.23

Cyclical Agenda Items	<p>Agenda item (locked for editing) Communications ASC Minutes from 12.01.23 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 Regulations (Biennial review - due 2023) Annual Review of the entire Corporate Risk Register Annual Review of the Fire Authority's Effectiveness (Biennial review – due 2022/23) Work Programme</p>	<p>ACO Review (select from drop down list)</p> <p>Removed</p>	<p>Notes</p> <p>LGA Governance Review steps to be implemented from June 2023</p>
Additional/Commissioned Items			