

AUDIT AND STANDARDS COMMITTEE - WORK PROGRAMME 2022/23

**Audit &
Standards
Committee
Meeting
Date**

02.03.23

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