

**Account Audit & Risk Committee
Work Programme 2022**

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| 25 May 2022 | <p>Housing Benefit Subsidy Audit Final 2020/21 Annual Audit Letter 2021/22 External Audit Plan Draft 2021/22 Statement of Accounts narrative, policies and Annual Governance Statement Annual Report of the Chief Internal Auditor 2021/22 Internal Audit Strategy and Plan 2022/23 Work Programme Update TRAINING - Annual Governance Statement/Governance areas for Committee</p> |
| 27 July 2022 | <p>Performance, Finance and Risk Monitoring Report - Q4 - March 2022 Treasury Management Annual Report Internal Audit Charter Counter Fraud Strategy and Plan 2022/23 Support to Subsidiaries Work Programme Update TRAINING - Statement of Accounts</p> |
| 28 September 2022 | <p>Report of Those Charged with Governance 2021/22 External Audit - Annual Audit Opinion 2021/22 Final Statement of Accounts and Letter of Representation 2021/22 Performance, Finance and Risk Monitoring Report - Q1 Treasury Management Q1 Update 2022/23 Internal Audit Progress Update 2022/23 Work Programme Update TRAINING - Counter Fraud/Whistleblowing/Internal Audit</p> |
| 16 November 2022 | <p>Treasury Management Q2 2022/23 Performance, Finance and Risk Monitoring Report - Q2 2022/23 Counter Fraud Update 2022/23 Work Programme Update Chief Internal Auditor - Private Session External Auditor - Private Session</p> |
| 25 January 2023 | <p>Internal Audit Progress Update 2022/23 Auditors Annual Report and VFM Commentary AGS 2021/22 Actions Update Draft Capital and Investment Strategy and Draft Treasury Management Strategy 2022/23 Work Programme Update</p> |
| 22 March 2023 | <p>Counter Fraud Update 2022/23</p> |

Annual Report of AARC
Performance, Finance and Risk Monitoring Report - Q3 2022/23
Treasury Management Q3 2021/22
Housing Benefit Subsidy Audit
Housing Benefit Risk Based Verification Policy
Work Programme Update

