

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

27 July 2022	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
28 September 2022	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
16 November 2022	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
25 January 2023	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
22 March 2023	Counter Fraud Update 2022/23 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

