## 27-Sep-23

Local Code of Corporate Governance

Performance, Finance and Risk Monitoring Report - Q1

Housing Benefit Subsidy Audit

Internal Audit Progress Update

Final 2021/22 Annual Audit Letter

External Audit - Annual Audit Opinion 2021/22 - may slip to September meeting

Final Letter of Representation 2021/22 - may slip to September meeting

Work Programme Update

TRAINING - Treasury Management

14-Nov-23 Performance, Finance and Risk Monitoring Report - Q2 2022/23

Counter Fraud Update

FM Code Update

External Audit slot

Treasury Management Q2 Update

Chief Internal Auditor - Private Session

External Auditor - Private Session

Work Programme Update

17-Jan-24 Internal Audit Progress Update

External Audit slot

AGS 2022/23 Actions Update

Treasury Management Q3

Draft Capital and Investment Strategy and Draft Treasury Management Strategy

2024/25

2022/23 External Audit Plan

Work Programme Update

**20-Mar-24** Counter Fraud Update

External Audit slot

Annual Report of AARC

Performance, Finance and Risk Monitoring Report - Q3

Housing Benefit Subsidy Audit

Housing Benefit Risk Based Verification Policy

Work Programme Update