

Audit Committee Work Programme 2022 – March 2023

22 September 2022	Description	Report by
External Audit Update Grant Thornton	An update on the progress of the audit as it moves towards a conclusion following the approval of the accounts in July	
External Audit Somerset Pension Fund	A report of the findings for the Somerset Pension Fund year ending March '22.	
LGR programme risks	To review the LGR programme risks	
Internal Audit update	A progress report on the SWAP internal audit activity Sept 2022	
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
24 November 2022		
Statement of Accounts	To approve both the County Council's and Pension Fund's accounts, final Annual Governance Statement and Value for Money arrangements	
External Audit report from Grant Thornton	Audit Findings Report and Auditors Annual Report	
Internal Audit update from SWAP	The regular progress report from SWAP on the completion of the current Internal Audit Plan, highlighting any high risks that have arisen from their work	
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
LGR programme risks	To review the LGR programme risks	
19 January 2023		
Annual Report to Council	To approve the Committee's Annual report to Full Council	
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	
Medium Term Financial Plan Reports	Treasury Management Strategy, Capital Strategy and MRP statement	
Anti-Fraud and Corruption Policy	The Anti-Fraud and Corruption Policy for Somerset Council	
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
LGR programme risks	To review the LGR programme risks	
23 March 2023		
Risk Management	The regular update on progress in mitigating the highest scoring risks	
LGR programme risks	To review the LGR programme risks	
Committee Future	Consideration of the work programme for the Audit	

work Programme	Committee	