

Audit Committee Work Programme January - March 2023

19th January 2023		
Approval of Accounts	Final sign off of 2021/2022 Accounts	Paul Griffin, Jason Vaughan
External Audit Annual Audit Findings Report	Final sign off of Annual Audit Findings Report 21/22	Grant Thornton LLP
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	SWAP
Medium Term Financial Plan Reports	Treasury Management Strategy, Capital Strategy and MRP statement	Alan Sandford, Jason Vaughan, Donna Parham, Anton Sweet
Risk Management Policy and Strategy	Policy & strategy for the Management of Risk for Somerset Council from 1 st April 2023	Pam Pursley
Strategic Risk Management	The regular update on the Strategic Risk Register for SCC	Pam Pursley
LGR programme risks	The regular update on the Programme Risks for Local Government Reorganisation	Angela Farmer
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
2nd February 2023	SPECIAL MTFP	
MTFP reports	Treasury Management Strategy, MRP Statement, Capital Strategy	
16th February 2023		
Annual Report to Council	To approve the Committee's Annual report to Full Council	Jason Vaughan
Internal Audit Update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	SWAP
Strategic Risk Management	The regular update on the Strategic Risk Register for SCC	Pam Pursley
LGR programme risks	The regular update on the Programme Risks for Local Government Reorganisation	Angela Farmer
Committee Future	Consideration of the work programme for the Audit	

work Programme	Committee	
23rd March 2023		
Internal Audit Update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	SWAP
Strategic Risk Management	The regular update on the Strategic Risk Register for SCC	Pam Pursley
LGR programme risks	The regular update on the Programme Risks for Local Government Reorganisation	Angela Farmer