

## Audit Committee Work Programme 2022 November – March 2023

	Description	Report by
<b>24 November 2022</b>		
Statement of Accounts	To approve both the County Council's and Pension Fund's accounts, final Annual Governance Statement and Value for Money arrangements	Jason Vaughan / Paul Griffin?
Strategic Risk Management	The regular update on progress in mitigating the highest scoring risks	Pam Pursley
LGR programme risks	To review the LGR programme risks	Angela Farmer
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	Alastair Woodland
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
<b>19 January 2023</b>		
Annual Report to Council	To approve the Committee's Annual report to Full Council	Jason Vaughan
External Audit		
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	Alastair Woodland
Medium Term Financial Plan Reports	Treasury Management Strategy, Capital Strategy and MRP statement	Jason Vaughan
Risk Management Strategy	Approve the Risk Management strategy for Somerset Council	? workstream
Strategic Risk Management	Update on the Strategic risks to the County Council	Pam Pursley
LGR programme risks	To review the LGR programme risks	Angela Farmer
Committee Future work Programme	Consideration of the work programme for the Audit Committee	
<b>16 February 2023</b>		
MTFP		
SCC Strategic Risk	Strategic Risk report	
LGR programme risks	Review LGR programme risks	

Committee Work programme	Items for the future work programme	
<b>23 March 2023</b>		
Strategic Risk Management	Combined strategic risk report Forward risk reporting plan	
LGR programme risks	To review the LGR programme risks	
Committee Future work Programme	Consideration of the work programme for the Audit Committee	