

AUDIT COMMITTEE WORK PROGRAMME MAY 2023 - MARCH 2024

24th August 2023	
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified
External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
Risk Management Update	To Review the Somerset Council Strategic Risk Register
28th September 2023	
Statement of Accounts 22/23	To approve both the 2022/23 statement accounts for predecessor councils (MDC)
26th October 2023	
Statement of Accounts 22/23	To approve both the 2022/23 statement accounts for predecessor councils (SSDC, SW&T)
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified
External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
Risk Management Update	To Review the Somerset Council Strategic Risk Register
25th January 2024	
Statement of Accounts 22/23	To approve both the 2022/23 statement accounts for predecessor councils (SDC, Pension Fund, SCC)
External audit Annual Findings reports 22/23	To consider the matters raised in Grant Thornton's Annual Audit Findings reports for both Somerset Council and Somerset Pension Fund 22/23
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified
External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
Risk Management Update	To Review the Somerset Council Strategic Risk Register

MTFP Reports 2024/2025	To review the Medium Term Financial Plan Policies for 24/25 including Treasury Management, Non-Treasury Management, Capital Strategy, Flexible Capital Receipts, MRP Statement.
28th March 2024	
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified
Internal Audit Plan and Charter 2024-25	To review and approve the internal audit plan for 2024-25
External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
Risk Management Update	To Review the Somerset Council Strategic Risk Register
30th May 2024	
Annual Report to Council	To approve the Committee's Annual report to Full Council
Anti-Money Laundering, Anti- Fraud and Corruption, Anti-Tax Evasion, and Anti-Bribery Policies	To review the Anti-Money Laundering, Anti-Fraud and Corruption, Anti-Tax Evasion, and Anti-Bribery Policies
Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified
External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
Risk Management Update	To Review the Somerset Council Strategic Risk Register