



Audit Committee Work Programme current - May 2024

Meeting Date	Item	Description	Lead Officer/contact	Draft report deadline	Final publication deadline
28th September 2023	External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings	Grant Thornton	13 th September 2023	20 th September 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	13 th September 2023	20 th September 2023
	Improve the understanding of risk across the organisation	Improve the understanding of risk across the organisation	Pam Pursley / Angela Farmer	13 th September 2023	20 th September 2023
	Any Other Business			13 th September 2023	20 th September 2023
26th October 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	11 th October 2023	18 th October 2023
	External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings	Grant Thornton	11 th October 2023	18 th October 2023
	Risk Management Update	To Review the Somerset Council Strategic Risk Register	Pam Pursley/Angela Farmer	11 th October 2023	18 th October 2023
	Outstanding Statements of Accounts 21/22 & 22/23	To approve the 2021/2022 & 2022/2023 statement accounts for predecessor councils	Jason Vaughan	11 th October 2023	18 th October 2023
	Any Other Business			11 th October 2023	18 th October 2023
25th January 2024	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	Grant Thornton	10 th January 2024	17 th January 2024
	Statement of Accounts 22/23	To approve both the County Council's and Pension Fund's accounts, final Annual Governance Statement and Value for Money arrangements	Paul Griffin	10 th January 2024	17 th January 2024
	Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	SWAP	10 th January 2024	17 th January 2024
	External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings	Grant Thornton	10 th January 2024	17 th January 2024
	Risk Management Update	To Review the Somerset Council Strategic Risk Register	Pam Pursley/Angela Farmer	10 th January 2024	17 th January 2024
	Medium Term Financial Reports 2024/2025	The review the medium Term Financial Plan Reports for 24/25 including Treasury Management, Non-Treasury Management, Flexible Capital receipts, Capital Strategy, MRP Statement.	Various	10 th January 2024	17 th January 2024
	Any Other Business			10 th January 2024	17 th January 2024
28th March 2024	Internal Audit Plan and Charter 2024-25	To review and approve the internal audit plan for 2024-25	SWAP	13 th March 2024	20 th 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	SWAP	13 th March 2024	20 th March 2024
	External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings	Grant Thornton	13 th March 2024	20 th March 2024
	Risk Management Update	To Review the Somerset Council Strategic Risk Register	Pam Pursley/Angela Farmer	13 th March 2024	20 th March 2024
	Any Other Business			13 th March 2024	20 th March 2024
30th May 2024					
	Annual Report to Council	To approve the Committee's Annual report to Full Council	Jason Vaughan	15 th May 2024	22 nd May 2024
	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	Donna Parham	15 th May 2024	15 th May 2024
	Internal Audit update from SWAP	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified	SWAP	15 th May 2024	22 nd May 2024
	External Audit Plan and Sector Update	To receive an update on the external audit timetable and audit work undertaken, and any initial findings	Grant Thornton	15 th May 2024	22 nd May 2024
	Risk Management Update	To Review the Somerset Council Strategic Risk Register	Pam Pursley/Angela Farmer	15 th May 2024	22 nd May 2024
	Any Other Business				