

Audit Committee Workplan March – May 2024

<p>28-Mar-24</p>	<p>Internal Audit Plan and Charter 2024-25</p>	<p>To review and approve the internal audit plan for 2024-25</p>
	<p>Internal Audit Progress Report for Somerset Council 2023/24</p>	<p>Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified since the last report</p>
	<p>External Audit Findings Report for Somerset Council 2023/24</p>	<p>To receive an update on the external audit timetable and audit work undertaken, and any initial findings</p>
	<p>Strategic Risk Management Update Report</p>	<p>To note the ongoing work to continue to develop the risk management function for Somerset Council since the last meeting</p>
	<p>External Audit Findings Report for Sedgemoor District Council 2022/23</p>	<p>To consider the external auditor's report on the planned scope and timing of the statutory audit for Sedgemoor 2022/23 Statement of Accounts for those charged with governance.</p>

	External Audit Findings Report and Audit Conclusion for South Somerset District Council 2022/23	To consider the external auditor's report on the planned scope and timing of the statutory audit for South Somerset District Council 2022/23, and Statements of Accounts for those charged with governance
	Newton Report	Mel Lock
	Auditors Annual Report Mendip District Council 2022/23	
	Fraud Risk Report	Claire Griffiths
30 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 Progress Report for Somerset Council 2023/24	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified since the last report

	External Audit Findings Report for Somerset Council 2023/24	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
	Strategic Risk Management Update Report	To note the ongoing work to continue to develop the risk management function for Somerset Council since the last meeting