

WORK PROGRAMME – AUDIT AND GOVERNANCE COMMITTEE

LINK OFFICERS & AUDITORS	<ul style="list-style-type: none"> • Andrew Vallance - Head of Finance • Elaine Browne - Head of Law and Governance • Steve Mappley - Insurance & Risk Manager • External Auditors – Deloitte • Internal Auditors - SWAP
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MEETING: 21st SEPTEMBER 2023

ITEM	RESPONSIBLE OFFICER
Auditor's Accounts for 2020/21	Deloitte
Work Programme	Democratic Services

MEETING: 16th NOVEMBER 2023

ITEM	RESPONSIBLE OFFICER
Internal Audit Progress report Q2	SWAP
Work Programme	Democratic Services

MEETING: 22nd FEBRURARY 2024

ITEM	RESPONSIBLE OFFICER
Internal Audit Progress report Q3	SWAP
Work Programme	Democratic Services

ITEMS SUGGESTED BUT NOT YET PROGRAMMED

ITEM	RESPONSIBLE OFFICER
Climate Governance Audit	Lisa Fryer, <i>South West Audit Partnership</i>
Statement of Account 2020/21	External Auditors
Statement of Accounts 2021/22	External Auditors