

Item 13

Report of the Head of Internal Audit, Anti-Fraud and Assurance

Audit and Governance Committee – 16th November 2022

WORK PLAN 2022 – 2023

1. Purpose of the Report

- 1.1 To share with the Committee the current version of the Work Plan – Appendix 1 and to note any amendments to the plan.

2. Recommendation

- 2.1 **The Committee is asked to note the updated Work Plan.**

3. Updated Position

- 3.1 The work plan for 16th November meeting has had the following item added to the agenda:

- Report on Elections Issues – Sarah Norman Chief Executive

- 3.2 The work plan for 16th November meeting has had the following item removed from the agenda:

- Financial Regulations – these are undergoing a final round of consultation with subject matter experts and will be re-scheduled for presentation to the January meeting of the committee

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