

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

**Audit and Governance Committee – 18<sup>th</sup> January 2023**

**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 Please note the 26<sup>th</sup> April meeting has been re-scheduled to 31<sup>st</sup> May to accommodate the new timetable for consideration of the draft Accounts and draft Annual Governance Statement for 2022/23.
- 3.2 The Financial Regulations have been deferred to the next meeting – 15<sup>th</sup> March 2032.

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Date: 9<sup>th</sup> January 2023