

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

Audit and Governance Committee – 15th March 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 The Financial Regulations have been deferred to the next meeting – 31st May 2023.
- 3.2 The updated Contract Procedure Rules have been deferred so that the implications of the Subsidy Control Act 2022 can be incorporated into the documentation. They will be presented to the next meeting – 31st May 2023.
- 3.3 The External Auditors Annual Report on the 2021/22 VFM Arrangements has been deferred to the next meeting – 31st May 2023

Contact Officer: Corporate Governance and Assurance Manager
Email: alisonsalt@barnsley.gov.uk
Date: 1st March 2023