

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

Audit and Governance Committee – 31st May 2023

WORK PLAN 2023 – 2024

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 Contract Procedure Rules have been deferred to the 26th July meeting.
- 3.2 The draft Annual Accounts and draft Annual Governance Statement will be published as required on the Barnsley Council website at the end of May. There is no specific requirement for the draft accounts and AGS to be approved by the Audit and Governance Committee prior to publication. It is however good practice to have both key statutory documents reviewed and considered by the Committee. As such the draft accounts and draft AGs will be presented to the Committee at the meeting on 26th July.
- 3.3 An verbal update on the Global IA Standards will be presented to the meeting on 31st May.

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