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

AUDIT AND GOVERNANCE COMMITTEE - 20th SEPTEMBER 2023

COMMITTEE WORK PLAN 2023 – 2024

1. **Purpose of the Report**

- To share with the Committee the current 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 A report from the Monitoring Officer on a LGSCO Case has been included on the agenda for today's meeting.
- 3.2 Committee members to note the meeting date change in November the meeting has been changed to 15th November.

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12th September 2023 Date: