

## Report of the Head of Corporate Assurance

### AUDIT AND GOVERNANCE COMMITTEE – 24<sup>TH</sup> JANUARY 2024

#### COMMITTEE WORK PLAN 2023 – 2024

#### 1. Purpose of the Report

- 1.1 To share the current version of the Work Plan with the Committee (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 has been updated to reflect the new Corporate Assurance Team that replaces Internal Audit, Anti-Fraud and Assurance.
- 3.2 The 2 strategic risks to be considered in each future Committee meeting have been amended to ensure that the lead Executive Director can attend the meeting in person.

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