

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

Audit and Governance Committee – 1st June 2022

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 work plan for 1st June meeting has had the following items removed from the agenda:
- Internal Audit Annual Report (Interim) – this will be scheduled for consideration at the July meeting to link to the consideration of the draft Annual Governance Statement
 - External Audit Progress Report/Update – any issues will be picked up in the External Audit Plan item
 - Treasury Management Annual Report – this will be scheduled for consideration at the July meeting
- 3.2 Please note a couple of changes to proposed meeting dates as follows:
- Date for July meeting will now be Wednesday 27th July
 - Date for November meeting will now be Wednesday 16th November
- 3.3 All Audit and Governance Committee meetings will commence at 2.00 p.m., and any training sessions will proceed the main meeting and commence at 1.00 p.m.

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Date: 18th May 2022