

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

Audit and Governance Committee – 27th July 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 27th July meeting has had the following items removed from the agenda:

- Financial Regulations these are undergoing a final round of consultation with subject matter experts and will be re-scheduled for presentation to the September meeting of the committee.
- Covid updates have been removed from the work plan as a regular update item as there are other committees that have oversight on this issue - information on Covid will be provided on the extranet site.

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