

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

**Audit and Governance Committee – 14<sup>th</sup> September 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 14<sup>th</sup> September 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 November meeting of the committee
- Glasswork's update – the strategic risks being considered in the September meeting will be covering Glassworks and Inclusive Economy so there was no requirement to have a separate item on Glasswork's update.
- AGS Action Plan – this item will be programmed for future meetings once the final AGS has been approved in November

- 3.2 The following item has been added to the work plan for 16<sup>th</sup> November meeting:

- Annual Report of the Audit and Governance Committee

Contact Officer: Corporate Governance and Assurance Manager  
Email: [alisonsalt@barnsley.gov.uk](mailto:alisonsalt@barnsley.gov.uk)  
Date: 1 September 2022