

Audit Committee - Future Meetings

2022/23

Dates to Note		
Date of Meeting		29/11/2022
Publication of Agenda Date		17/11/2022
Reports to Management Team		03/11/2022
Full Council		02/03/2023
Items for Inclusion on the Audit Agenda		
Part I - For Decision		
1	Statement of Accounts 2020/21 and External Auditors Findings	LF
2	Section 106 Audit – Weak Assurance Report – Follow Up	AB/SC
Part II - Monitoring/Information Items		
3	Internal Audit Interim Report	AT/JH
4	2021/22 Audit Plan (External Audit)	Gr Th
5	Audit Progress Report	Gr Th
6	Report Tracker & Future Meetings	KM