

Audit and Governance Committee

Draft Work Programme 2022 - 2023

Please note that the work programme is a 'live' document and subject to change at short notice.



PLYMOUTH
CITY COUNCIL

For general enquiries relating to the Audit and Governance Committee, including this Committee's work programme, please contact Helen Rickman, Democratic Advisor on 01752 398444.

Date of meeting	Agenda item	Responsible Officer	Reason for consideration
20 March 2023	Audit Actions Review	Paul Looby	To provide the Committee with an update on the tracking of Audit recommendations from Grant Thornton and Devon Audit Partnership.
	Whistleblowing Policy	Brenda Davis	Deferred from 29 September meeting.
	External Audit – Progress Report	Grant Thornton	To consider the Audit Progress Report from the Council's external auditor, Grant Thornton.
	Treasury Management Practices and Principles	Wendy Eldridge	A review produced annually of practices and principles used to conduct TM activities.
	Review of Council Officers Code of Conduct	Ross Jago / Emma Jackman	Requested by committee
	Review of Arrangements for dealing with complaints through the code of conduct	Emma Jackman	Statutory Requirement
	Risk Management Update	Ross Jago	Standing Item
	Audit training and the understanding of roles and responsibilities	Ross Jago	Added at 28 November 2022 meeting.
<u>Items to be scheduled:</u>	Review of Council's ICT Policy		

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