

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.

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.
	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
	Internal Audit Annual Audit Plan 2023/24	Brenda Davis	
	Review of Arrangements for dealing with complaints through the code of conduct	Emma Jackman	Statutory Requirement
	Risk Management Update	Ross Jago	Standing Item

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	Audit training and the understanding of roles and responsibilities	Ross Jago	Added at 28 November 2022 meeting.
	Review of Council's ICT Policy	John Finch	Added at 16 January 2023 meeting