

Appendix 1 - CORPORATE AUDIT COMMITTEE WORKPLAN – 2023/24

Date of meeting	Report title
5 <sup>th</sup> July 2023	External Audit Plan for Council 2022/23 Treasury Management Outturn 2022/23 Internal Audit Annual Report 2022/23 Audit Committee Annual Report 2022/23
1 <sup>st</sup> November 2023	Annual Accounts 2022/23 – Informal Briefing ADL Accounts 2022/23 Update External Audit Plan for Pension Fund 2022/23 External Audit Plan for VFM Assessment 2021/22 & 2022/23 Treasury Management 6 month update 2023/24 IA 6 month Performance Report update 2023/24
22 <sup>nd</sup> November 2023	2022/23 External Audit Findings & Accounts & Annual Governance Statement Approval 2021/22 and 2022/23 External Audit VFM Assessment Report

<i>7<sup>th</sup> February 2024</i>	Treasury Management Strategy 2024/25 Consultation Internal Audit Plan 2024/25 Consultation Counter-Fraud Annual Report & Presentation Risk Management Update Report Annual Governance Statement Update
<i>1<sup>st</sup> May 2024</i>	External Audit Plan for Council & Avon Pension Fund 2023/24 Internal Audit 2023/24 Annual Report Internal Audit Plan 2024/25 Approval Risk Management Update Report