

Audit and Governance Panel

Agenda Item No. 4

Action Log

No	Date of Meeting	Issue	Actions	Assigned/ Re-assigned to	Update	Completed
			NO OUTSTANDING ACTIONS			

Audit and Governance Panel

Work Programme 2023

No	Issue	Actions	Assigned To	Due Date To Panel	Latest update
1.	Annual Audit Plan 2022/23	Report to Panel	Head of Finance, ICT and Procurement	22 March 2023 (Yearly)	Report to this Panel
2.	Best Value Action Plan 2021-22 - Update	Report to this Panel	Director of Strategic Change and Communities	22 March 2023 (Quarterly)	Report to this Panel
3.	Proposed Internal Audit Plan 2023/24 (including Annual Review of Internal Audit Charter)	Report to this Panel	Chief Internal Auditor	22 March 2023	Report to this Panel
4.	Strategic Risk Management	Report to this Panel	Head of Legal and Regulatory Services	22 March 2023 (Biannually)	Report to this Panel
5.	Accounts Commission - Resourcing the benefit service: A thematic review	Report to this Panel	Head of Finance, ICT and Procurement	3 May 2023	
6.	Corporate Fraud Team Activity Report	Report to this Panel	Chief Internal Auditor	31 May 2023 (Biannually)	
7.	Annual Accounts 2022/23	Report to this Panel	Head of Finance, ICT and Procurement	28 June 2023 (Yearly)	
8.	Best Value Action Plan 2023/24 - Update	Report to this Panel	Director of Strategic Change and Communities	28 June 2023 (Quarterly)	

Audit and Governance Panel

No	Issue	Actions	Assigned To	Due Date To Panel	Latest update
9.	External Audit – Audit Dimensions and Best Value Report 2022/23	Report to this Panel	Head of Finance, ICT and Procurement	28 June 2023	
10.	External Audit Progress Reports – Progress to 31 March 2023	Report to Panel	Head of Finance, ICT and Procurement	28 June 2023 (Regular reports throughout the year)	
11.	Corporate Lets	Report to Panel	Director of Strategic Change and Communities	28 June 2023	
12.	Delivering Good Governance – 2022/23 Assessment	Report to Panel	Head of Legal and Regulatory Services	28 June 2023 (Yearly)	
13.	Internal Audit Annual Report 2022/23	Report to Panel	Chief Internal Auditor	28 June 2023 (progress reported quarterly)	
14.	Treasury Management Annual Report 2022/23	Report to Panel	Head of Finance, ICT and Procurement	28 June 2023 (Annually)	