

## WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
<b>Wednesday 27 July 2022</b>	1.	Corporate Risk Register Update	<b>Graham Ebers, Deputy Chief Executive</b>
	2.	Indicative Audit Planning report 2021/22	<b>EY</b>
	3.	Complaints and compliments update	<b>Customer Services</b>
	4	Treasury Management Outturn Report	<b>Graham Ebers, Deputy Chief Executive</b>
	5.	Internal Audit and Investigation Q1 Progress Report	<b>Catherine Hickman, Head of Internal Audit and Investigation Service</b>
	6.	Annual Governance Statement	<b>Graham Ebers, Deputy Chief Executive</b>

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
<b>Wednesday 28 September 2022</b>	1.	Corporate Risk Register Update	<b>Graham Ebers, Deputy Chief Executive</b>
	2.	EY - Final audit results report 2020/21	<b>EY</b>
	3.	EY - Auditor's annual report 2020/21	<b>EY</b>

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DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
<b>Wednesday 30 November 2022</b>	1.	Treasury Management Mid-Year Report 2022/23	<b>Graham Ebers, Deputy Chief Executive</b>
	2.	Corporate Risk Register Update	<b>Graham Ebers, Deputy Chief Executive</b>
	3.	Internal Audit and Investigation Q2 Progress Report	<b>Catherine Hickman, Head of Internal Audit and Investigation Service</b>
	4.	Fraud Policies review	<b>Catherine Hickman, Head of Internal Audit and Investigation Service</b>
	5.	Annual Governance Statement	<b>Graham Ebers, Deputy Chief Executive</b>
	6.	Statement of Accounts (or February)	<b>Graham Ebers, Deputy Chief Executive</b>
	7.	Ernst & Young – Audit results report 2021/22 (or February)	<b>EY</b>
	8.	Compliments and complaints	<b>Customer Services</b>

## WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
<b>Wednesday 1 February 2023</b>	1.	Corporate Risk Register Update	<b>Graham Ebers, Deputy Chief Executive</b>
	2.	Internal Audit and Investigation Q3 Progress Report Plan	<b>Catherine Hickman, Head of Internal Audit and Investigation Service</b>
	3.	2023-24 Draft Internal Audit and Investigation Plan	<b>Catherine Hickman, Head of Internal Audit and Investigation Service</b>
	4.	2022-23 Outline Audit Plan (or July 2023)	<b>EY</b>
	5.	EY – Auditor's Annual Report 2021/22 (or July 2023)	<b>EY</b>
	6.	Treasury Management Strategy 2023/24	<b>Graham Ebers, Deputy Chief Executive</b>

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