

WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

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

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Agenda Item 33.

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