

WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME

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
	7.	Statement of Accounts	Graham Ebers, Deputy Chief Executive
	8.	Ernst & Young – Audit results report 2021/22	EY
	9.	CIPFA Financial Code	Graham Ebers, Deputy Chief Executive
	10.	Effectiveness review Audit Committee	Graham Ebers, Deputy Chief Executive
	11.	Compliments and complaints	Customer Services

To be scheduled – Fraud policies review

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