

CORPORATE GOVERNANCE AND AUDIT COMMITTEE ACTIVITY – 2022-23

APPENDIX A

Reports	May 22	June 22	July 22	Sep 22	Nov 22
Members' Allowances Independent Review Panel					
Changes to the Council's Constitution					
Corporate Customer Standards Interim Report 21-22					
Annual Report on Treasury Management 21-22					
External Audit Plan					
Government response to local audit framework: technical consultation					
Revisions to the terms of reference for the Health and Wellbeing Board					
Corporate Emergency Planning and Business Continuity Annual Report					
Members' Allowances Independent Review Panel					
Quarterly Report of Internal Audit Q1 22-23 April 2022 to June 2022					
Interim Polling District Review					
Update on Representation on Outside Bodies					
Annual report on bad debt write-offs 21-22					
Draft Annual Governance Statement 21-22					
Audit progress report and sector update					
Appointment of an independent member to the CGA Committee					
Half Yearly Monitoring Report on Treasury Management Activities 22-23					
Audit Findings					
Update on Representation on Outside Bodies					
Quarterly Report of Internal Audit Q2 22-23 July 2022 to September 2022					

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Reports	Dec 23	Feb 23	March 23	Apr 23	May 23
Corporate Customer Standards Annual Report 21-22					
Change to Council Budget meeting date 2023					
Committee System Proposal – Democracy Commission Report					
Public Sector Internal Audit Standards Five Yearly External Review					
Treasury Management Strategy and Investment Strategy 2023/23					
Annual Governance Statement 2021/22					
Audit Findings					
Approval of the Council’s final accounts for 2021/22					
Dates of Council Meetings 2023/24					
Risk Management Update					
IT Audit Controls Update					
Annual Report – Information Governance					
Quarterly Report of Internal Audit Quarter 3 22/23 October 2022 to December 2022					
Lead Councillor Role – Primary Care Networks and Local Health Improvement					
Quarterly Report of Internal Audit Quarter 3 22/23 January 2023 to March 2023					
Annual Report of Internal Audit 2022/23 & Issues for 2023/24					
Changes to the Council’s Constitution					
Amendments to Overview and Scrutiny					
Revisions to Financial Procedure Rules					
Revisions to Contract Procedure Rules					
Informing the Audit Risk Assessment					
External Audit Progress Report					

