

CORPORATE GOVERNANCE AND AUDIT COMMITTEE ACTIVITY – 2023-24

APPENDIX A

Reports		June 23	July 23	Sep 23	Nov 23
Annual Report on Treasury Management 22-23					
Corporate Customer Standards Interim Report 22-23					
Kirklees Auditors Annual Interim Report 21-22					
Corporate Emergency Planning and Business Continuity Annual Report					
Audit Plan 22-23					
Draft Annual Governance Statement 22-23					
Planning Scheme of Delegation and Planning Committees					
CGA Annual Report					
Internal Audit Update 22/23					
Annual report on bad debt write-offs 22-23					
Annual Governance Statement 22-23					
Corporate Customer Standards Annual report 22-23					
Draft Audit Findings Report					
Half Yearly Monitoring Report on Treasury Management Activities 22-23					
Audit Findings Report					
Statutory Polling District and Places Review					
Quarterly Report of Internal Audit Q2 22-24 July 2023 to September 2023					
Information Governance Annual Review					
Audited Financial Statements					

CORPORATE GOVERNANCE AND AUDIT COMMITTEE ACTIVITY – 2023-24

APPENDIX A

Reports	Jan 24	Feb 24	March 24	Apr 24	May 24
Auditors Annual Report 2022/23					
Risk Management Annual Report 2023/24					
Treasury Management Strategy and Investment Strategy 2023/23					
Dates of Council Meetings 2024/25					
Quarterly Report of Internal Audit Q3 2023/24					
Audit Findings					
Approval of the Council's final accounts for 2021/22					
Risk Management Update					
IT Audit Controls Update					
Representation on Outside Bodies					
Annual Governance Statement progress report					
Audit Progress Report and Sector Update					
Implementation of Democracy Commission Recommendations update					
Proposed revisions to the terms of reference for the Kirklees Health and Wellbeing Board 2024/25					
Internal Audit Plan for 2024/25 and Associated matters					
Informing the Audit Risk Assessment for Kirklees Council					
Kirklees Council External Audit Plan 2023-24					
Proposed Amendment of arrangements for Corporate Parenting Board					
Proposed Amendments to Contract Procedure Rules					
Proposed Amendments to Financial Procedure Rules					
Internal Audit Annual Report for 2023/24					
Internal Audit Plan 2024/25					

Quarterly report of Internal Audit Q4 – Jan 24-March 24					
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