AUDIT COMMITTEE	AGENDA ITEM No. 9
21 MARCH 2022	PUBLIC REPORT

Report of:		Chair of Audit Committee	
Cabinet Member(s) responsible:		Councillor Coles, Cabinet Member for Finance	
Contact Officer(s):	Dan Kalley, Senior Democratic Services Officer		Tel. 296 334

WORK PROGRAMME 2022/23

R E C O M M E N D A T I O N S
It is recommended that the Audit Committee: 1. Notes and agrees the Work Programme for the municipal year 2022/23 and matrix of terms of reference

1. ORIGIN OF REPORT

1.1 This is a standard report to the Audit Committee which forms part of its agreed work programme. This report provides details of the Draft Work Programme for the following municipal year.

2. PURPOSE AND REASON FOR REPORT

2.1 The Work Programme is based on previous year's agendas. The programme can be refreshed throughout the year in consultation with senior officers and the Committee membership to ensure that it remains relevant and up to date. In addition, any delays in reporting issues are recorded so that they do not drop off the committee agenda.

2.2 The Work Programme has been updated to reflect a rolling programme of work, this will allow the committee to see items in a 12-15 month period coming up. This has now also included a reference to the committees' terms of reference and a column to outline any reports that will be presented at Cabinet or Council. To note the dates are provisional as agreed at Full Council in January 2022.

2.3 This has also been adapted in a separate document to show a matrix of the terms of reference and the items presented to committee so that the committee can satisfy themselves that they have covered a broad range of topics throughout the year. There are some areas highlighted in yellow that members may wish to have included in the work programme going forward.

3. IMPLICATIONS

Financial Implications

3.1 There are none

Legal Implications

3.2 There are none

Equalities Implications

3.3   There are none

4.   APPENDICES

4.1   Appendix A – Rolling Work Programme 2022/23
         Appendix B – Committee matrix – terms of reference