

Audit Committee Training & Work Programme 2023/24

Contacts

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Meeting Date	Training/ Report	Agenda Publication	Training Provider/ Report Author
24th May 2023	<p>Training 17.00 - 18.00 The Role of the Audit Committee</p> <p>Report Risk Management Update Internal Audit Progress Report Statement of Accounts Update Audit Committee Training & Work Programme</p>	15th May 2023	Mersey Internal Audit Agency Chief Executive Head of Internal Audit CFO/ s151 Officer CFO/ s151 Officer
26th July 2023	<p>Training 17.00 - 18.00 TBC: Statement of Accounts 2022/23 or Risk Management</p> <p>Report Risk Management Q1 Update Internal Audit Annual Report 2022/23 Counter Fraud Annual Report 2022/23 CIPFA Financial Management Code Annual Governance Statement 2022/23 Audit Committee Assurances in Relation to the Financial Reporting Process</p>	17th July 2023	CFO/ s151 Officer or Mersey Internal Audit Agency Chief Executive HoIA Corporate Fraud Manager CFO/ s151 Officer Monitoring Officer CFO/ s151 Officer
22nd November 2023	<p>Training 17.00 - 18.00 TBC: Statement of Accounts 2022/23 or Risk Management</p> <p>Report Risk Management Q2 Update Internal Audit Progress Report Review of Internal Audit Effectiveness Annual Review of Audit Committee Performance Statement of Accounts Update AGS Action Plan Monitoring External Audit Plan: Year ending 31 March 2023</p>	13th November 2023	Chief Executive HoIA HoIA HoIA CFO/ s151 Officer CFO/ s151 Officer CFO/ s151 Officer
20th March 2024	<p>Training 17.00 - 18.00 Fraud Awareness</p> <p>Report Risk Management Q3 Update Annual Review of Audit Committee Terms of Reference 2024/25 Internal Audit Charter Internal Audit Strategy and Risk Based Plan 2024/25 Internal Audit Progress Report Review of the Council's Counter Fraud Policies Annual Review of the Regulation of Investigatory Powers Act 2020 (RIPA) Policy and Procedure AGS Action Plan Monitoring Statement of Accounts Update Proposed Accounting Policies and Critical Judgements used in the Preparation of the Statement of Accounts 2023/24</p>	11th March 2024	Corporate Fraud Team Chief Executive HoIA HoIA HoIA HoIA Corporate Fraud Manager Information Governance Manager Monitoring Officer CFO/ s151 Officer CFO/ s151 Officer