

Audit & Scrutiny Committee Work Plan 2022 2023

Review of Code of Corporate Governance	Governance, Risk and Safety Manager	Annual
External Audit 2023/24 Annual Plan	Mazars	Annual
Audit Strategy Memorandum	Mazars	Annual
Local Government Benchmarking Framework Report	Head of Customer Support Services/HR & OD Manager	Annual
Unaudited Financial Accounts	Head of Financial Services	Annual
Local Government in Scotland Overview 2024	Audit Scotland (<i>Lynsey to see if available and download for agenda pack – see agenda June 2023</i>)	Annual
5 September 2024	Reports to Committee Services by 12 August 2024	
Internal Audit and Counter Fraud Summary of Activities	Chief Internal Auditor	Quarterly
Internal Audit Report Follow Up	Chief Internal Auditor	Quarterly
Internal Audit Reports to Audit and Scrutiny Committee	Chief Internal Auditor	Quarterly
External Audit Update	Mazars	Quarterly
Verbal Update by Chair(s) of Scrutiny Panel	Chair and Vice Chair of Audit & Scrutiny Committee	Quarterly
PSIAS Self-Assessment	Chief Internal Auditor	Annual
Corporate Complaints Annual Report 2022/23	Governance, Risk and Safety Manager	Annual
Freedom of Information Annual Report 2022/23	Governance, Risk and Safety Manager	Annual
Audit & Scrutiny Committee 2022/23 Annual Report	Audit & Scrutiny Committee Chair	Annual
Strategic Risk Register Assurance Mapping	Chief Internal Auditor	Annual
Strategic Risk Register Update	Chief Executive	Annual
External Audit 2022/23 Management Report	Mazars	Annual
17 December 2024	Reports to Committee Services by 22 November 2024	
Internal Audit and Counter Fraud Summary of Activities	Chief Internal Auditor	Quarterly
Internal Audit Report Follow Up	Chief Internal Auditor	Quarterly
Internal Audit Reports to Audit and Scrutiny Committee	Chief Internal Auditor	Quarterly

