

**Standards and Audit Committee
2022/23 Work Programme**

| Scheduled meeting dates: | Business items: (please note these are subject to change due to operational or workload pressures) | Function/Lead |
|---------------------------------|--|--------------------------------------|
| 20 April, 2022 | Update on QPSC and Markets Internal Audit Recommendations | Leisure, Sport and Cultural Services |
| | Progress update on the 2021/22 Internal Audit Plan | Internal Audit |
| | Chesterfield Borough Council Internal Audit Plan 2022/23 | Internal Audit |
| | Review of the Code of Corporate Governance and the 2021/22 Annual Governance Statement | Internal Audit |
| | Updates to the Constitution | Standards and Governance |
| 27 July, 2022 | Standards and Audit Committee Annual Report | Internal Audit |
| | Internal Audit Consortium Annual Report 2021/22 | Internal Audit |
| | Internal Audit Consortium Progress Report | Internal Audit |
| | Implementation of Internal Audit Recommendations | Internal Audit |
| | External Review of Internal Audit | Internal Audit |
| | RIPA Annual Report | Standards and Governance |
| | LGA Code of Conduct | Standards and Governance |

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| | Updates to the Constitution | Standards and Governance |
| 28 September, 2022 | Summary of Internal Audit Reports issued and progress update on the 2022/23 Internal Audit Plan | Internal Audit |
| | Outstanding Internal Audit Recommendations | Internal Audit |
| | Review of the Internal Audit Charter | Internal Audit |
| | Ombudsman Annual Review Letter | Standards and Governance |
| | Treasury Management Annual Report 2021/22 and Monitoring Report 2022/23 | Finance |
| | Audit Report on the 2021/22 Statement of Accounts* | Finance/External Auditors |
| | Risk Management and Strategic Risk Register update | Health, Safety and Risk |
| 23 November, 2022 | Summary of Internal Audit Reports issued and progress update on the 2021/22 Internal Audit Plan | Internal Audit |
| | Review of Unreasonable Complaints Policy | Standards and Governance |
| | Standards and Audit Committee Self-Assessment | Internal Audit |
| 15 February, 2023 | Risk Management Strategy and Strategy Risk Register | Health, Safety and Risk |
| | Treasury Management Strategy 2023/24 | Finance |
| | External Audit Progress Report | External Auditors |
| | Audit Strategy Memorandum | External Auditors |
| | External Review of Internal Audit – Action Plan Progress Update | Internal Audit |

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| | Outstanding Internal Audit Recommendations | Internal Audit |
| | Progress Update on the 2022/23 Internal Audit Plan | Internal Audit |
| | Standards of Conduct Annual Report | Standards and Governance |
| 26 April, 2023 | Progress update on the 2022/23 Internal Audit Plan | Internal Audit |
| | Chesterfield Borough Council Internal Audit Plan 2023/24 | Internal Audit |
| | CIPFA Fraud and Corruption Survey Results 2022 | Internal Audit |
| | Review of the Code of Corporate Governance and the 2022/23 Annual Governance Statement | Internal Audit |
| | Audit Strategy Memorandum 2022/23 | External Auditors |
| | 2022/23 Audit Progress Report | External Auditors |
| | RIPA Annual Report | Standards and Governance |
| Business items scheduled for future years: | | |
| July 2023 | Review of the Anti-Fraud, Bribery and Corruption Strategy (including Money Laundering) | Internal Audit |
| | Appointment of Independent Remuneration Panel | Standards and Governance |
| TBC | Procurement Update | Procurement |

*may move to November depending on deadlines.