

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

<b>Scheduled meeting dates:</b>	<b>Business items:</b> (please note these are subject to change due to operational or workload pressures)	<b>Function/Lead</b>
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
	Internal Audit Untapped Potential	Internal Audit
	RIPA Annual Report	Standards and Governance
28 September, 2022	Summary of Internal Audit Reports issued and progress update on the 2022/23 Internal Audit Plan	Internal Audit
	Review of the Internal Audit Charter	Internal Audit
	Implementation of Internal Audit Recommendations	Internal Audit

	Ombudsman Annual Review Letter	Standards and Governance
	Treasury Management Annual Report 2021/22 and Monitoring Report 2022/23	Finance
	Report on Officer Delegated Decisions	Democratic Services
23 November, 2022	Summary of Internal Audit Reports issued and progress update on the 2022/23 Internal Audit Plan	Internal Audit
	Review of Unreasonable Complaints Policy	Standards and Governance
	Complaints Policy	Digital, HR and Customer Services
	Audit Report on the 2021/22 Statement of Accounts*	Finance/External Auditors
	Climate Change (briefing note to be sent separately)	Corporate/Climate Change Officer
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
	Outstanding Internal Audit Recommendations	Internal Audit
	Progress Update on the 2022/23 Internal Audit Plan	Internal Audit
	Standards and Audit Committee Self-Assessment	Internal Audit
	Standards of Conduct Annual Report	Standards and Governance
	LGA Code of Conduct	Standards and Governance

	Updates to the Constitution	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
<b>Business items scheduled for future years:</b>		
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
TBC	External Review of Internal Audit	Internal Audit
TBC	Housing Ombudsman Complaints (bi-annual report)	Housing

\*may move to November depending on deadlines.