

**SUBJECT:           AUDIT COMMITTEE WORK PROGRAMME**

**REPORT BY:        CHIEF EXECUTIVE’S AND TOWN CLERK**

**LEAD OFFICER:    AMANDA STANISLAWSKI, AUDIT MANAGER**

**1.     Purpose of Report**

1.1    To provide details of the Audit Committee work programme for 2022/23

**2.     Executive Summary.**

2.1    The Audit Committee approves a work programme each year and monitors progress.

**3.     Main report**

3.1    The proposed work programme is attached at Appendix A. The frequency of meetings has been reviewed and is considered appropriate for 2022/23.

**4.     Organisational Impacts**

4.1    Finance  
There are no direct financial implications arising as a result of this report.

4.2    Legal Implications including Procurement Rules  
There are no direct legal implications arising as a result of this report.

4.3    Equality, Diversity & Human Rights  
There are no direct E and D implications arising as a result of this report.

**5.     Recommendation**

5.1    The Audit Committee should comment on and agree the work programme for 2022/23.

**Key Decision** No

**Do the Exempt Information Categories Apply?** No

**Call in and Urgency:** Is the decision one to which Rule 15 of the Scrutiny Procedure Rules apply? No

**How many appendices** Two

**does the report contain?**

**List of Background  
Papers:**

None

**Lead Officer:**

Amanda Stanislawski, Audit Manager  
Telephone (01522) 873321