

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
02 February 2023		
	Accounting Policies 2022-23	Executive Director
	Quarter 3 and Quarter 4 Risk Reports	Executive Director
	Internal Audit Progress and Follow up Report	Head of Internal Audit
	External audit plan for 2021/22 audit	External Audit
	Strategic & Annual Internal Audit Plans 2021/22	Head of Internal Audit
	Self-Assessment of Governance & Audit Committee	Head of Internal Audit <i>(to be sent to Members via email for completion prior to the meeting)</i>
	Standards Review - Code of Conduct	Assistant Director, People & Governance
	Treasury Management Mid-Year Report 2022-23	Executive Director
	Treasury Management Policy & Strategy 2023-24	Executive Director
	Audited Statement of Accounts 2021/22	Executive Director
22 June 2023		
	Unaudited Statement of Accounts 2022-23	Executive Director