

(West Suffolk Council)

Performance and Audit Scrutiny Committee

Work Programme (2022 to 2023)

Description	Lead Officer
26 May 2022 (Time: 5.00pm)	
Venue: TBC	
Ernst and Young – External Audit Plan and Fees 2021 to 2022	Director (Resources and Property)
Internal Audit Annual Report (2021 to 2022)	Service Manager (Internal Audit)
Outline Internal Audit Plan (2022 to 2023)	Service Manager (Internal Audit)
CIPFA Financial Management Code	Director (Resources and Property)
2021-2022 Performance Report (Quarter 4)	Service Manager (Finance and Performance)
Annual Report from the Health and Safety Sub-Committee	Service Manager (Health and Safety)
Annual Re-Appointments to the Financial Resilience Sub-Committee and the Health and Safety Sub-Committee (2022 to -2023)	Business Partner (Governance)
Work Programme Update (2022 to 2023)	Director (Resources and Property)
July 2022 (Time: 5.00pm)	
Venue: TBC	
2022 to 2023 Performance Report (Quarter 1)	Service Manager (Policy, Projects and Performance)
Annual Financial Resilience Management Report 2020 to 2022	Service Manager (Finance and Performance)
Financial Resilience Report (June 2022)	Service Manager (Finance and Performance)
Work Programme Update (2022 to 2023)	Director (Resources and Property)
September 2022 (Time: 5.00pm)	
Venue: TBC	
Ernst and Young – 2021 to 2022 Annual Results Report to those charged with Governance	Director (Resources and Property)
West Suffolk Annual Governance Statement 2021 to 2022	Director (Resources and Property)
2021 to 2022 Statement of Accounts	Director (Resources and Property)
Local Government and Social Care Ombudsman Annual Report	Monitoring Officer
Annual RIPA Report	Monitoring Officer
Approach to Delivering a Sustainable West Suffolk Council Budget: 2023 to 2024	Director (Resources and Property)
Work Programme Update (2022 to 2023)	Director (Resources and Property)

APPENDIX 1

November 2022 (Time: 5.00pm)	
Venue: TBC	
Ernst and Young – Auditors Annual Report 2021 to 2022	Director (Resources and Property)
Internal Audit Mid-Year Progress Report 2022 to 2023	Service Manager (Internal Audit)
2022 to 2023 Performance Report (Quarter 2)	Service Manager (Policy, Projects and Performance)
Delivering a Sustainable West Suffolk Council Budget: 2023 to 2024	Director (Resource and Property)
Financial Resilience Report (September 2022)	Service Manager (Finance and Performance)
Work Programme Update (2023)	Director (Resources and Property)
January 2023 (Time: 5.00pm)	
Venue: TBC	
Ernst and Young – External Audit Plan and Fees 2022 to 2023	Director (Resources and Property)
2022 to 2023 Performance Report (Quarter 3)	Service Manager (Policy, Projects and Performance)
Financial Resilience Report (December 2022)	Service Manager (Finance and Performance)
Annual Financial Resilience Management and Investment Strategy Statements 2023 to 2024	Service Manager (Finance and Performance)
Delivering a Sustainable West Suffolk Council Budget: 2023 to 2024	Director (Resources and Property)
Work Programme Update (2023 to 2024)	Director (Resources and Property)
May 2023 (Time: 5.00pm)	
Venue: TBC	
Internal Audit Annual Report (2022 to 2023)	Service Manager (Internal Audit)
Outline Internal Audit Plan (2023 to 2024)	Service Manager (Internal Audit)
2022-2023 Performance Report (Quarter 4)	Service Manager (Policy, Projects and Performance)
Annual Report from the Health and Safety Sub-Committee	Service Manager (Health and Safety)
Annual Re-Appointments to the Financial Resilience Sub-Committee and the Health and Safety Sub-Committee (2023 to 2024)	Business Partner (Governance)
Work Programme Update (2023 to 2024)	Director (Resources and Property)