

**(West Suffolk Council)****Performance and Audit Scrutiny Committee****Work Programme (2022 to 2023)**

<b>Description</b>	<b>Lead Officer</b>
<b>17 November 2022 (Time: 5.00pm)</b> <b>Venue: Council Chamber, West Suffolk House, Bury St Edmunds</b>	
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)
Treasury Management Report (September 2022)	Service Manager (Finance and Procurement)
Work Programme Update (2023)	Director (Resources and Property)
<b>Additional Meeting:</b> <b>Wednesday 14 December 2022 (Time: 5.00pm)</b> <b>Venue: Council Chamber, West Suffolk House, Bury St Edmunds</b>	
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)
<b>26 January 2023 (Time: 5.00pm)</b> <b>Venue: Council Chamber, West Suffolk House, Bury St Edmunds</b>	
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)
Treasury Management Report (December 2022)	Service Manager (Finance and Procurement)
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)

**APPENDIX 1**

<b>1 June 2023 (Time: 5.00pm)</b>	
<b>Venue: Council Chamber, West Suffolk House, Bury St Edmunds</b>	
Internal Audit Annual Report (2022 to 2023)	Service Manager (Internal Audit)
Outline Internal Audit Plan (2023 to 2024)	Service Manager (Internal Audit)
2022 to 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)