

(West Suffolk Council)

**Performance and Audit Scrutiny Committee
Work Programme (2023 to 2024)**

Description		Lead Officer
23 November 2023 (Time: 5.00pm)		
Venue: Council Chamber, West Suffolk House, Bury St Edmunds		
Ernst and Young - External Audit Plan and Fees 2022 to 2023	Director (Resources and Property)	
Internal Audit Mid-Year Progress Report 2023 to 2024	Service Manager (Internal Audit)	
2023 to 2024 Performance Report (Quarter 2)	Service Manager (Policy, Projects and Performance)	
Delivering a Sustainable Budget 2024 to 2025	Director (Resources and Property)	
Treasury Management Report (September 2023)	Service Manager (Finance and Procurement)	
Work Programme Update 2024	Director (Resources and Property)	
25 January 2024 (Time: 5.00pm)		
Venue: Council Chamber, West Suffolk House, Bury St Edmunds		
Ernst and Young – External Audit Plan and Fees 2023 to 2024	Director (Resources and Property)	
2023 to 2024 Performance Report (Quarter 3)	Service Manager (Policy, Projects and Performance)	
Treasury Management Report – December 2023	Service Manager (Finance and Procurement)	
Annual Financial Resilience Management Statement and Investment Strategy Statements (2024 to 2025)	Service Manager (Finance and Procurement)	
Delivering a Sustainable Budget 2024 to 2025	Director (Resources and Property)	
Work Programme Update 2024	Director (Resources and Property)	
30 May 2024 (Time: 5.00pm)		
Venue: Council Chamber, West Suffolk House, Bury St Edmunds		
Internal Audit Annual Report (2023 to 2024)	Service Manager (Internal Audit)	
Outline Internal Audit Plan (2024 to 2025)	Service Manager (Internal Audit)	
2023 to 2024 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	Business Partner (Governance)	
Work Programme Update – 2024 to 2025	Director (Resources and Property)	

APPENDIX 1

Awaiting confirmation from EY of the Audit Planning for 2022-2023

Ernst and Young – 2022 to 2023 Annual Results Report to those charged with Governance	Director (Resources and Property)
West Suffolk Annual Governance Statement 2022 to 2023 - Considered on 28 September 2023	Director (Resources and Property)
Draft 2022 to 2023 Statement of Accounts Considered on 28 September 2023	Director (Resources and Property)
Ernst and Young – Auditors Annual Report 2022 to 2023	Director (Resources and Property)