(West Suffolk Council)

Performance and Audit Scrutiny Committee Work Programme (2024)

Description	Lead Officer	
30 May 2024 (Time: 5.00pm) Venue: Council Chamber, West Suffolk House, Bury St Edmunds		
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Ernst and Young – External Audit Plan and Fees	Director	
2022 to 2023	(Resources and Property	
Ernst and Young – External Audit Plan and Fees	Director	
2023 to 2024	(Resources and Property	
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-	Service Manager	
Committee	(Health and Safety)	
Annual Re-Appointments to the Financial Resilience	Business Partner	
Sub-Committee and the Health and Safety Sub-	(Governance)	
Committee		
Work Programme Update – 2024 to 2025	Director	
	(Resources and Property	

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

Ernst and Young – 2022 to 2023 Annual Results Report	Director
to those charged with Governance	(Resources and Property)
West Suffolk Annual Governance Statement 2022 to	Director
2023	(Resources and Property)
2022 to 2023 Statement of Accounts	Director
	(Resources and Property)