

**Standards & Audit Committee  
Work Programme  
2022/23**

Dates of Meetings: 7 July 2022, 20 October 2022, 24 November 2022 and 2 March 2023

Topic	Lead Officer
<b>7 July 2022</b>	
Audit Progress Report for 2020/ 21 External Audit	BDO / Jonathan Wilson
Regulation of Investigatory Powers Act (RIPA) 2000 – Activity Report 2021 /22	Lee Henley
Counter Fraud & Investigation Annual Report & Strategy	David Kleinberg
Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework	Andy Owen
In Quarter 4 (2021/22) Review of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Ethical Standards Report	Matthew Boulter
Complaints received under the Members' code of conduct	Matthew Boulter
Red Reports (as required)	

<b>20 October 2022</b>	
Annual Complaints & Enquiries Report 2021/22	Lee Henley
Annual Information Governance Report	Lee Henley
Counter Fraud & Investigation Performance Report Q1	David Kleinberg
Internal Audit Charter 2022	Gary Clifford
Refresh of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Investment Briefing	Sean Clark
A13 Widening Project	Sean Clark / Colin Black
Stanford Le Hope Transport Projects	Sean Clark / Colin Black
Audit Completion Report	BDO / Jonathan Wilson
Financial Statements and Annual Governance Statement 2020/21	BDO / Jonathan Wilson
Chief Internal Auditor's Annual Report – Year ended 31 March 2022	Gary Clifford
Update on Program and Project Management	Sean Clark
<b>Red Reports (as required)</b>	
<b>24 November 2022</b>	

Regulation of Investigatory Powers Act (RIPA) - Activity Report 2022/23 (April to September)	Lee Henley
Internal Audit Progress Report 2022/23	Gary Clifford
Counter Fraud & Investigation Performance Report Q2	David Kleinberg
Member Complaints Update	Matthew Boulter
Red Reports (as required)	
<b>2 March 2023</b>	
Internal Audit Progress Report 2022/23	Gary Clifford
Counter Fraud & Investigation Quarterly Update (Q3)	David Kleinberg
Internal Audit Strategy 2021/22 to 2023/23 and Annual Internal Audit Plan 2023/24	Gary Clifford
Audit Progress Report for the Year Ended 31 March 2022	Jonathan Wilson

Reports for 2023/24:

Clerk: Rhiannon Whiteley

Last Updated: May 2022