

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

Dates of Meetings: 7 July 2022, 20 October 2022, 1 November, 24 November 2022 and 2 March 2023

Topic	Lead Officer
7 July 2022	
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)	

20 October 2022	
Annual Complaints & Enquiries Report 2021/22	Lee Henley
Annual Information Governance Report April 2021 - March 2022	Lee Henley
In Quarter 2 Refresh of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Counter Fraud & Investigation Performance Report Q1	David Kleinberg
Red Reports (as required)	
1 November 2022	
Audit Completion Report	BDO / Jonathan Wilson
Financial Statements and Annual Governance Statement 2020/21	BDO / Jonathan Wilson
24 November 2022	
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

Investment Briefing	Sean Clark
A13 Widening Project	Sean Clark / Colin Black
Stanford-Le-Hope Transport Projects	Sean Clark / Colin Black
Update of Program and Project Management	Sean Clark
Red Reports (as required)	
2 March 2023	
Chief Internal Auditor's Annual Report – Year ended 31 March 2022	Gary Clifford
Internal Audit Charter 2022	Gary Clifford
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
In Quarter 4 Review of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework	Andy Owen

Reports for 2023/24:

Clerk: Rhiannon Whiteley
Last Updated: October 2022