

## JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN 2023/24

Item	Purpose	Lead Officer
<b>Date of Committee – 31 July 2023</b>		
Treasury Management Outturn 2022/23	For comment and agreement	Director - Corporate Resources
Annual Governance Statement 2022/23	For comment and agreement	Corporate Manager - Internal Audit
Annual Internal Audit Report 2022/23	For comment and agreement	Corporate Manager - Internal Audit
Annual Complaints Monitoring Report	To note	Monitoring Officer
<b>Date of Committee – 25 September 2023</b>		
Elections Review	For comment and agreement	Chief Executive
Complaints Monitoring Report	To note	Monitoring Officer
<b>Date of Committee – 27 November 2023</b>		
Treasury Management Half Year Report 2023/24	For comment and agreement	Director - Corporate Resources
Mid Term Internal Audit Report	For comment and agreement	Corporate Manager - Internal Audit
Annual Risk Management Strategy Update	For comment and agreement	Risk Management Lead
Complaints Monitoring report	To note	Monitoring Officer
<b>Date of Committee – 29 January 2024</b>		
Treasury Management, Capital and Investments Strategy 2024/25	For comment and agreement	Director - Corporate Resources
Complaints Monitoring Report	To note	Monitoring Officer
<b>Date of Committee – 25 March 2024</b>		
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager - Internal Audit
Internal Audit Plan 2024/25	For comment and agreement	Corporate Manager - Internal Audit
Complaints Monitoring Report	To note	Monitoring Officer

### Items not scheduled

- Arlingclose Treasury Management Training
- Statement of Accounts and Auditors Report 2020/21