

## COMMITTEE WORK PROGRAMME 2022/23

REPORT OF: Tom Clark, Head of Regulatory Services  
Contact Officer: Ellen Fisher, Member Services Officer  
Email: [ellen.fisher@midsussex.gov.uk](mailto:ellen.fisher@midsussex.gov.uk) Tel: 01444 477208  
Wards Affected: All  
Key Decision: No

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### Purpose of Report

1. For the Audit Committee to note its Work Programme for 2022/23.

### Summary

2. Members are asked to note the attached Work Programme. The Work Programme will be reviewed as the final piece of business at each meeting, enabling additional business to be agreed as required.

### Recommendations

3. The Committee are recommended to note the Committee's Work Programme as set out at paragraph 5 of this report.
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### Background

4. It is usual for Committees to agree their Work Programme at the first meeting of a new Council year and review it at each subsequent meeting to allow for the scrutiny of emerging issues during the year.

### The Work Programme

5. The Committee's Work Programme for 2022/23 is set out below:

Meeting Date	Item
20 September 2022	Internal Audit Monitoring Report
15 November 2022	Review of Treasury Management Activity Auditors Annual Report 2020/21 Grant Certification Internal Audit Monitoring Report
13 December 2022	TBC
21 February 2023	Financial Statements 2021/22 External Audit Results Report 2021/22 Treasury Management Strategy Statement Internal Audit Monitoring Report Annual Audit Grant Certification

### Policy Context

6. The Work Programme should ideally reflect the key priorities of the Council, as defined in the Corporate Plan and Budget.

**Other Options Considered**

7. None.

**Financial Implications**

8. None.

**Risk Management Implications**

9. None.

**Equality and Customer Service Implications**

10. None.

**Other Material Implications**

11. None.

**Sustainability Implications**

12. None

**Background Papers**

13. None