

Agenda Item 9
AGS/07/23

Audit, Governance and Standards Committee – Work Programme 2023

The Work Programme is a document that is subject to revision as circumstances change

Meeting	Topic	Author
27 March 2023	2020/21 Annual Audit Letter - Auditor's Annual Report	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	2020/21 Audit Completion Report - Essex County Council (Final)	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Approval of 2020/21 Statement of Accounts	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Audit Plan	Paula Clowes, Head of Assurance
	Audit Charter	Paula Clowes, Head of Assurance
	Regulation of Investigatory Powers Act 2000: Annual Review of Activity	Paula Clowes, Head of Assurance
	Update to the Regulation of Investigatory Powers Act (RIPA) Policy	Paul Turner, Director, Legal and Assurance
	2021/22 Audit Completion Report – Essex County Council	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	2021/22 Audit Completion Report – Essex Pension Fund	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Approval of 2021/22 Statement of Accounts	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	2021/22 External Auditor's Annual Letter – Auditor's Annual Report	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant

	External Auditor's Audit Plan for Essex County Council – 2022/23	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	External Auditor's Audit Plan for Essex Pension Fund – 2022/23	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Arrangements for closure of the accounts for 2022/23	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Progress report on cyber security, following completion of further audit being undertaken in 2022/23	Melanie Hogger, Director, Technology Services
Meeting	Topic	Author
5 June 2023	Head of Audit Opinion	Paula Clowes, Head of Assurance
	Annual review of Member Gifts and Hospitality	Paul Turner, Director, Legal and Assurance
	Annual review of Member and Officer Foreign Travel	Paul Turner, Director, Legal and Assurance
	2022/23 Statement of Accounts and Annual Governance Statement	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
Meeting	Topic	Author
25 September 2023	Internal Audit and Counter Fraud progress reports	Paula Clowes, Head of Assurance
	2022/23 Audit Completion Report – Essex County Council	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	2022/23 Audit Completion Report – Essex Pension Fund	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Approval of 2022/23 Statement of Accounts	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant

Meeting	Topic	Author
18 December	2022/23 External Auditors Annual Audit Letter - Auditor's Annual Report	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	Internal Audit and Counter Fraud progress reports	Paula Clowes, Head of Assurance
Meeting	Topic	Author
25 March 2024	Audit Plan	Paula Clowes, Head of Assurance