

Agenda Item 9
AGS/18/22

Audit, Governance and Standards Committee – Work Programme 2022/23

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

Meeting	Topic	Author
25 July 2022	Draft Statement of Accounts 2021/2022 and the Annual Governance Statement	Nicole Wood, Executive Director, Corporate Services, Paul Turner, Director, Legal and Assurance, and Christine Golding, Chief Accountant
Meeting	Topic	Author
19 September 2022	Internal Audit and Counter Fraud progress reports	Paula Clowes, Head of Assurance
	FINAL 2020/2021 Audit Completion Report for Essex County Council To receive a report from the external auditor	To be presented by Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant, Essex County Council
	2021/2022 External Audit Plans for Essex County Council and the Essex Pension Fund	Nicole Wood, Executive Director Corporate Services and Christine Golding, Chief Accountant.
	Update to the Counter Fraud and Corruption Strategy	Paula Clowes, Head of Assurance
	Update to the Regulation of Investigatory Powers Act (RIPA) Policy	Paula Clowes, Head of Assurance
	Update to the Anti - Bribery and Corruption Policy	Paula Clowes, Head of Assurance
	Update to the Anti-Money Laundering Policy	Paula Clowes, Head of Assurance
Meeting	Topic	Author
28 November 2022	Essex County Council 2021/22 Audit Completion Report	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant

	Essex Pension Fund 2021/22 Audit Completion Report	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
	External Auditor's Annual Letter	BDO LLP – external auditors
Meeting	Topic	Author
16 January 2023	Internal Audit and Counter Fraud progress reports	Paula Clowes, Head of Assurance
	Proposals for effectiveness review	Paul Turner, Director, Legal and Assurance