

**Agenda Item 11**  
**AGS/30/22**

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

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

<b>Meeting</b>	<b>Topic</b>	<b>Author</b>
<b>28 November 2022</b>	<b>2021/22 External Audit Plan for Essex County Council</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
<b>Meeting</b>	<b>Topic</b>	<b>Author</b>
<b>16 January 2023</b>	<b>Internal Audit and Counter Fraud progress reports</b>	Paula Clowes, Head of Assurance
	<b>2020/21 Audit Completion Report - Essex County Council (Final)</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>2020/21 Annual Audit Letter - Auditor's Annual Report</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>Approval of 2020/21 Statement of Accounts</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>Proposals for effectiveness review</b>	Paul Turner, Director, Legal and Assurance
<b>Meeting</b>	<b>Topic</b>	<b>Author</b>
<b>27 March 2023</b>	<b>Audit Plan</b>	Paula Clowes, Head of Assurance
	<b>Audit Charter</b>	Paula Clowes, Head of Assurance
	<b>Regulation of Investigatory Powers Act 2000: Annual Review of Activity</b>	Paula Clowes, Head of Assurance
	<b>Update to the Regulation of Investigatory Powers Act (RIPA) Policy</b>	Paula Clowes, Head of Assurance

	<b>External Auditor's Annual Letter 2021/22</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>2021/22 Audit Completion Report – Essex County Council</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>2021/22 Audit Completion Report – Essex Pension Fund</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>Approval of 2021/22 Statement of Accounts</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>External Auditor's Audit Plan for Essex County Council – 2022/23</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>External Auditor's Audit Plan for Essex Pension Fund – 2022/23</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>Arrangements for closure of the accounts for 2022/23</b>	Nicole Wood, Executive Director, Corporate Services and Christine Golding, Chief Accountant
	<b>Progress report on cyber security, following completion of further audit being undertaken in 2022/23</b>	Melanie Hogger, Director, Technology Services