Audit Committee 14 May 2024

Core Assurances & Cross Cutting Governance Congoing Assurance Work To include co-ordination of Annual Governance Statement and production of Audit Committee /SLT reports. Ongoing Assurance Work Advice and Consultancy, Audit Plan Management, Follow up of recommendations and Counter Fraud Support. Ongoing Grant reviews To include ongoing Supported Families review and any other grants arising during the year that require audit review / sign off. As need arises Compliance Work Ongoing compliance work for key financial areas as a risk- based rolling programme of work. Q1-3 Council Tax (empty property charges) To review process and administration of exemptions. TEC Council Tax (empty property charges) To review process and administration of exemptions. TEC Council Tax (empty property charges) Itel (entifying ongoing or planned work across services that provide additional assurances. Ongoing Joint Counter-Fraud Work Identifying ongoing or planned work across services that provide additional assurances. Ongoing Counter Fraud Bueance and provision for assurance work on emerging risk As need arises Peoplo Counter Fraud Colaboration. Ongoing Counter Fraud Work Emerging risk in 2023/24. Process mapping and risk review.	Audit Area	Proposed Scope/Audit Work	Proposed Timing
General Governance Work To include co-ordination of Annual Governance Statement and production of Audit Committee /SLT reports. Ongoing Assurance Work Advice and Consultancy, Audit Plan Management, Follow up of recommendations and Counter Fraud Support. Ongoing Grant reviews To include ongoing Supported Families review and any other grants arising during the year that require audit review / sign off. As need arises Compliance Work Ongoing compliance work for key financial areas as a risk- based rolling programme of work. Q1-3 Council Tax (empty property charges) To review process and administration of exemptions. TBC Governance & Compliance Culture Programme of work during year to asses governance arrangements and check compliance. Q1-4 Risk Assurance Mapping Identifying ongoing or planned work across services that provide additional assurances. Ongoing Joint Counter-Fraud Work Emerging risk in 2023/24. Process mapping and risk review. Q1 Appointeeships Emerging risk in 2023/24. Process mapping and risk review. Q1 Starting Well Outcomes from Ofsted report. Assurance taken from progress of recommendations. TBC Place To review financial management and oversight Q1 Voids (Tenant Rechargeable Repairs) TB	Core Assurances & Cross Cutting		
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	Data Protection – Legacy Contracts	To assess risks around data breaches	Q1
Contracts Sample based Value for Money review TBC			Q3/4
	Contracts	Sample based Value for Money review	TBC

Financial Assessments and Benefits	Process mapping and control framework	Q2
	Total Audit Plan (Days)	700