

**Audit Sub-Committee
Work Programme for the Municipal Year 2023/24**

Work Programme Area	Date of Committee Meeting	Contact Officer (Contact details)
Internal Audit Annual Report 2022-23	21 June 2023	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Progress Report 2022-23	21 June 2023	Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review	21 June 2023	Ardip.sandhu@southderbyshire.gov.uk
Annual Governance Statement 2022/23	21 June 2023	Ardip.sandhu@southderbyshire.gov.uk
Internal Audit Progress Report 2023-24	06 September 2023	Adrian.manifold@centralmidlandsaudit.co.uk
Audit Committee – Self Assessment	06 September 2023	Tracy.bingham@southderbyshire.gov.uk
Internal Audit Progress Report 2023-24	06 December 2023	Adrian.manifold@centralmidlandsaudit.co.uk
Audit Coverage 2024-25	06 December 2023	Tracy.bingham@southderbyshire.gov.uk
Level of Materiality 2023/24 Accounts	06 March 2024	Tracy.bingham@southderbyshire.gov.uk
Accounting Policies 2023/24	06 March 2024	Tracy.bingham@southderbyshire.gov.uk
Internal Audit Progress Report 2023-24	06 March 2024	Adrian.manifold@centralmidlandsaudit.co.uk

TBC: Reports from External Audit