

**Audit Sub-Committee
Work Programme for the Municipal Year 2022/23**

Work Programme Area	Date of Committee Meeting	Contact Officer (Contact details)
Internal Audit Progress Report	22 June 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Annual Report 2021/22	22 June 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review	22 June 2022	Ardip.sandhu@southderbyshire.gov.uk
Draft Annual Governance Statement 2021/22	22 June 2022	Ardip.kaur@southderbyshire.gov.uk
Anti-Fraud and Corruption: Performance and Plan 2022/23	22 June 2022	Elizabeth.barton@southderbyshire.gov.uk
Internal Audit Progress Report	7 September 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Audit Results Report for Year Ending 31 March 2021	7 December 2022	Kevin.stackhouse@southderbyshire.gov.uk
Internal Audit Progress Report	7 December 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review	7 December 2022	Ardip.sandhu@southderbyshire.gov.uk
Central Midlands Audit Partnership – External Assessment	7 December 2022	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Progress Report	8 March 2023	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Plan 2023-24 and Audit Charter	8 March 2023	Adrian.manifold@centralmidlandsaudit.co.uk

TBC: Reports from External Audit