

GARMS Committee Annual Work Plan 2023/24

20 September 2023	Decision	Corporate Director & Lead Officer
Annual Accounts 2021/22	To approve the annual accounts 2021/22	Interim Director of Finance & Assurance (Sharon Daniels)
Internal Audit Annual Plan & Audit Charter 2023/24	To approve the Internal Audit Annual Plan & Charter 2023/24	Interim Director of Finance & Assurance (HIA & CAFT)
Internal Audit Year End Report 2022/23	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)
CAFT Year End Report & Anti Fraud 2022/23	For information and comment	Interim Director of Finance & Assurance (Justin Phillips)
Corporate Risk Register Update	For information and comment	Managing Director (Alex Dewsnap)
GARMS Committee - Annual Report 2022/23	For information and comment	Chair of GARMS (HIA & CAFT)
Internal Audit Red Assurance Follow Up – if necessary	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)
GARMS Committee Work Programme (NEW)	For information and comment	All

October/early Nov 2023?? Special Meeting- TBC	Decision	Corporate Director & Lead Officer
Annual Accounts 2022/23 Reliant on 2021/22 accounts being cleared by the external auditors & their 2022/23 plan being ready	To approve the annual accounts 2022/23	Interim Director of Finance & Assurance (Sharon Daniels)
Review of Annual Governance Statement 2022/23	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)
Mazars Audit Plan 2022/23	For information and comment	Interim Director of Finance & Assurance (Sharon Daniels) External Auditor

29 November 2023	Decision	Corporate Director & Lead Officer
Treasury Management Mid-Year Report 2023/24	For information and comment	Interim Director of Finance & Assurance (Bola Toban)
Overview of Complaints (incl. Local Government Ombudsman Complaints, General Complaints & Whistleblowing, Members Complaints)	For information and comment	Interim Monitoring Officer (Jessica Farmer)
GARMS Committee Work Programme	For information and comment	All

31 January 2024	Decision	Corporate Director & Lead Officer
Update from External Audit	For information and comment	Mazars
Corporate Risk Register Update	For information and comment	Managing Director (Alex Dewsnap)
Internal Audit & CAFT Progress Report (NEW)	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)
Review of Treasury Management Strategy	For approval	Interim Director of Finance & Assurance (Bola Toban)
Internal Audit Red Assurance Follow Up – if necessary	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)

3 April 2024	Decision	Corporate Director & Lead Officer
Update from External Audit	For information and comment	Mazars
Corporate Risk Register Update	For information and comment	Managing Director (Alex Dewsnap)
Internal Audit & Corporate Anti Fraud Annual Plan 2024/25	For approval	Interim Director of Finance & Assurance (HIA & CAFT)
Internal Audit Red Assurance Follow Up – if necessary	For information and comment	Interim Director of Finance & Assurance (HIA & CAFT)
GARMS Committee Work Programme 2024/25	For information and comment	All