

## AUDIT COMMITTEE WORKPLAN 2023-2024

EXTERNAL AUDIT	Responsibility	20 Mar 2023	31 July 2023	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024
External Auditors Annual Report	Ernst & Young		✓ Slipped from March 2023			✓			
External Audit Plan – Isle of Wight Council	Ernst & Young		✓				✓		
External Audit Plan – Isle of Wight Pension Fund	Ernst & Young		✓				✓		
External Audit Results Report (inc. Letter of Representation) - IWC	Ernst & Young	✓		✓				✓	
External Audit Results Report (inc. Letter of Representation) – IWPF	Ernst & Young	✓		✓				✓	
ACCOUNTS	Responsibility	20 Mar 2023	31 July 2023	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024
Approval of the Final Accounts	Chris Ward	✓		✓				✓	
INTERNAL AUDIT	Responsibility	20 Mar 2023	31 July 2023	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024
Internal Audit Progress Report (inc. any high-risk reports in full)	Lizzi Goodwin	✓	✓	✓	✓	✓	✓	✓	✓
Internal Audit Plan	Lizzi Goodwin	✓				✓			
Internal Audit Annual Report (inc. Opinion)	Lizzi Goodwin		✓				✓		
Fraud & Irregularity Annual Report (inc. Whistleblowing)	Lizzi Goodwin				✓				✓
Anti-Money Laundering Policy (3 yearly)	Lizzi Goodwin	✓							
GOVERNANCE FRAMEWORK	Responsibility	20 Mar 2023	31 July 2023	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024
Chairman's Annual Report	Cllr Garratt	✓			✓				✓
Annual Governance Statement	Debbie Downer	✓ FINAL Slipped Sept 2022	✓ DRAFT	✓ FINAL			✓ DRAFT	✓ FINAL	
Property Investment Portfolio Annual Report	Graeme Haigh		✓				✓		
Procurement Half-Yearly Report	Hayley Holden		✓		✓		✓		✓
Treasury Management Strategy Annual Report	Jo Cooke	✓				✓			
Treasury Management Quarterly Report	Jo Cooke	✓	✓	✓	✓	✓	✓	✓	✓
The Council's Risk Profile	Debbie Downer	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓