AUDIT AND GOVERNANCE COMMITTEE WORKPLAN 2023-2024

EXTERNAL AUDIT	Responsibility	31 July 2023	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024	Mar 2025
External Auditors Annual Report	Ernst & Young		✓ Slipped from March 2023		✓				✓
External Audit Plan – Isle of Wight Council	Ernst & Young		✓ Slipped from July 2023			✓			
External Audit Plan – Isle of Wight Pension Fund	Ernst & Young		✓ Slipped from July 2023			✓			
External Audit Results Report (inc. Letter of Representation) - IWC	Ernst & Young		✓				✓		
External Audit Results Report (inc. Letter of Representation) - IWPF	Ernst & Young		✓				✓		
ACCOUNTS	**Responsibility**	**31 July 2023**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**
Approval of the Final Statement of Accounts	Dawn Lang		✓				✓		
INTERNAL AUDIT	**Responsibility**	**31 July 2023**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**
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	**Responsibility**	**31 July 2023**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**
Annual Governance Statement	Debbie Downer		✓			✓ DRAFT	✓ FINAL		
Property Investment Portfolio Annual Report	Graeme Haigh	✓				✓			
Procurement Half-Yearly Report	Alice Hadridge	✓		✓		✓		✓	
Chairman's Annual Report	Cllr Garratt				✓				✓
Treasury Management Strategy Annual Report	Jo Cooke				✓				✓
Treasury Management Quarterly Report	Jo Cooke	✓ Q4	✓ Q1	✓ Q2	✓ Q3	✓ Q4	✓ Q1	✓ Q2	✓ Q3
The Council's Risk Profile	Emma Bruce	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓