AUDIT AND GOVERNANCE COMMITTEE WORKPLAN 2023-2025

EXTERNAL AUDIT	Responsibility	25 Sept 2023	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024	Mar 2025	July 2025
External Auditors Annual Report	Ernst & Young	✓ 2021-22				✓ 2022-23			
External Audit Plan – Isle of Wight Council	Ernst & Young		✓ 2022-23 Slipped from July 2023		✓				✓
External Audit Plan – Isle of Wight Pension Fund	Ernst & Young		✓ 2022-23 Slipped from July 2023		✓				✓
External Audit Results (inc. Letter of Representation) - IWC	Ernst & Young		✓ 2021-22 Slipped from Sept 2023			✓ 2022-23			
External Audit Results (inc. Letter of Representation) - IWPF	Ernst & Young		✓ 2021-22 Slipped from Sept 2023			✓ 2022-23			
ACCOUNTS	**Responsibility**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 2025**
Final Statement of Accounts	Barry Downer		✓ 2021-22 Slipped from Sept 2023			✓ 2022-23			
INTERNAL AUDIT	**Responsibility**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 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**	**25 Sept 2023**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 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 Report	Jo Cooke	✓ Q1	✓ Q2	✓ Q3	✓ ANNUAL	✓ Q1	✓ Q2	✓ Q3	✓ ANNUAL
The Council's Risk Profile	Emma Bruce	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution (Verbal update)	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓