AUDIT AND GOVERNANCE COMMITTEE WORKPLAN 2023-2025

EXTERNAL AUDIT	Responsibility	11 Dec 2023	18 Mar 2024	July 2024	Sept 2024	Dec 2024	Mar 2025	July 2025	Sept 2025
External Auditors Annual Report	Ernst & Young				✓ 2022-23				✓ 2023-24
External Audit Results – Isle of Wight Council	Ernst & Young				✓ 2022-23				✓ 2023-24
External Audit Results – Isle of Wight Pension Fund	Ernst & Young				✓ 2022-23				✓ 2023-24
External Audit Plan – Isle of Wight Council	Ernst & Young	✓ 2022-23 Slipped from July 2023				✓ 2023-24			
External Audit Plan – Isle of Wight Pension Fund	Ernst & Young	✓ 2022-23 Slipped from July 2023				✓ 2023-24			
ACCOUNTS	**Responsibility**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 2025**	**Sept 2025**
Final Statement of Accounts	Barry Downer		✓ 2022-23		✓ 2023-24				
INTERNAL AUDIT	**Responsibility**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 2025**	**Sept 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**	**11 Dec 2023**	**18 Mar 2024**	**July 2024**	**Sept 2024**	**Dec 2024**	**Mar 2025**	**July 2025**	**Sept 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	✓ Q2	✓ Q3	✓ ANNUAL	✓ Q1	✓ Q2	✓ Q3	✓ ANNUAL	✓ Q1
The Council's Risk Profile	Emma Bruce	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution (Verbal update)	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓