

AUDIT COMMITTEE WORKPLAN 2022/23

EXTERNAL AUDIT	Responsibility	14 Mar 2022	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023
Auditors Annual Report	Ernst & Young	✓				✓			
Annual Audit Plan – Isle of Wight Council	Ernst & Young		✓ SLIPPED FROM MARCH				✓		
Annual Audit Plan – Isle of Wight Pension Fund	Ernst & Young		✓ SLIPPED FROM MARCH				✓		
Annual Letter of Representation - Isle of Wight Council	Ernst & Young			✓				✓	
Annual Letter of Representation - Isle of Wight Pension Fund	Ernst & Young			✓				✓	
Annual Audit Results Report - Isle of Wight Council	Ernst & Young			✓				✓	
Annual Audit Results Report - Isle of Wight Pension Fund	Ernst & Young			✓				✓	
ACCOUNTS	Responsibility	14 Mar 2022	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023
Annual Approval of the Final Accounts	Chris Ward			✓				✓	
GOVERNANCE FRAMEWORK	Responsibility	14 Mar 2022	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023
The Council's Risk Profile	Dave Martin	✓	✓	✓	✓	✓	✓	✓	✓
Annual Governance Statement	Debbie Downer		✓ DRAFT	✓ FINAL			✓ DRAFT	✓ FINAL	
Treasury Management Report	Jo Cooke		✓ ANNUAL	✓ Q1	✓ HALF YR	✓ Q3	✓ ANNUAL	✓ Q1	✓ HALF YR
Annual Approval of Treasury Management Strategy	Jo Cooke	✓				✓			
Annual Property Investment Portfolio Report	Graeme Haigh		✓				✓		
Half-Yearly Procurement Report	Hayley Holden		✓		✓		✓		✓
INTERNAL AUDIT	Responsibility	14 Mar 2022	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023
Annual Approval of Internal Audit Plan	Lizzi Goodwin	✓				✓			

Annual Chairman's Audit Committee Report	Lizzi Goodwin			✓				✓	
Annual Fraud & Irregularity Report (including Whistleblowing)	Lizzi Goodwin				✓				✓
Annual Internal Audit Report (including Opinion)	Lizzi Goodwin		✓				✓		
Internal Audit Progress Report <i>(including high risk reports in full if necessary)</i>	Lizzi Goodwin	✓	✓	✓	✓	✓	✓	✓	✓