

AUDIT COMMITTEE WORKPLAN 2022-2024

EXTERNAL AUDIT	Responsibility	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2024
Auditors Annual Report	Ernst & Young				✓ ANNUAL				✓ 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				✓ ANNUAL		
Letter of Representation - Isle of Wight Pension Fund	Ernst & Young		✓ ANNUAL				✓ ANNUAL		
Audit Results Report - Isle of Wight Council	Ernst & Young		✓ ANNUAL				✓ ANNUAL		
Audit Results Report - Isle of Wight Pension Fund	Ernst & Young		✓ ANNUAL				✓ ANNUAL		
ACCOUNTS	Responsibility	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022
Approval of the Final Accounts	Chris Ward		✓ ANNUAL				✓ ANNUAL		
INTERNAL AUDIT	Responsibility	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022
Internal Audit Progress Report (inc. high risk reports in full if necessary)	Lizzi Goodwin	✓	✓	✓	✓	✓	✓	✓	✓
Internal Audit Annual Report (inc. Opinion)	Lizzi Goodwin	✓ ANNUAL				✓ ANNUAL			
Chairman's Annual Report	Lizzi Goodwin			✓ ANNUAL				✓ ANNUAL	
Fraud & Irregularity Annual Report (inc. Whistleblowing)	Lizzi Goodwin			✓ ANNUAL				✓ ANNUAL	
Approval of Internal Audit Plan	Lizzi Goodwin				✓ ANNUAL				✓ ANNUAL
GOVERNANCE FRAMEWORK	Responsibility	25 July 2022	26 Sept 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022
The Council's Risk Profile	Dave Martin	✓	✓	✓	✓	✓	✓	✓	✓
Treasury Management Report	Jo Cooke	✓ ANNUAL	✓ Q1	✓ HALF YR	✓ Q3	✓ ANNUAL	✓ Q1	✓ HALF YR	✓ Q3
Annual Governance Statement	Debbie Downer	✓ DRAFT	✓ FINAL			✓ DRAFT	✓ FINAL		
Property Investment Portfolio Annual Report	Graeme Haigh	✓				✓ ANNUAL			
Procurement Half-Yearly Report	Hayley Holden	✓ HALF YR		✓ HALF YR		✓ HALF YR		✓ HALF YR	
Approval of Treasury Management Strategy	Jo Cooke				✓ ANNUAL				✓ ANNUAL