AUDIT COMMITTEE WORKPLAN 2022-2024

EXTERNAL AUDIT	Responsibility	17 Oct 2022	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2024	July 2024
Auditors Annual Report	Ernst & Young			✓				✓	
Audit Plan – Isle of Wight Council	Ernst & Young				✓				✓
Audit Plan – Isle of Wight Pension Fund	Ernst & Young				✓				✓
Letter of Representation - Isle of Wight Council	Ernst & Young			✓ 2021-22 Slipped Sept 2022		✓ 2022-23			
Letter of Representation - Isle of Wight Pension Fund	Ernst & Young			✓ 2021-22 Slipped Sept 2022		✓ 2022-23			
Audit Results Report - Isle of Wight Council	Ernst & Young			✓ 2021-22 Slipped Sept 2022		✓ 2022-23			
Audit Results Report - Isle of Wight Pension Fund	Ernst & Young			✓ 2021-22 Slipped Sept 2022		✓ 2022-23			
ACCOUNTS	**Responsibility**	**17 Oct 2022**	**28 Nov 2022**	**20 Mar 2023**	**July 2023**	**Sept 2023**	**Dec 2023**	**Mar 2022**	**July 2024**
Approval of the Final Accounts	Chris Ward			✓ 2021-22 Slipped Sept 2022		✓ 2022-23			
INTERNAL AUDIT	**Responsibility**	**17 Oct 2022**	**28 Nov 2022**	**20 Mar 2023**	**July 2023**	**Sept 2023**	**Dec 2023**	**Mar 2022**	**July 2024**
Internal Audit Progress Report (inc. high risk reports in full if necessary)	Lizzi Goodwin	✓	✓	✓	✓	✓	✓	✓	✓
Internal Audit Annual Report (inc. Opinion)	Lizzi Goodwin				✓				✓
Chairman's Annual Report	Lizzi Goodwin		✓				✓		
Fraud & Irregularity Annual Report (inc. Whistleblowing)	Lizzi Goodwin		✓				✓		
Annual Approval of Internal Audit Plan	Lizzi Goodwin			✓				✓	
GOVERNANCE FRAMEWORK	**Responsibility**	**17 Oct 2022**	**28 Nov 2022**	**20 Mar 2023**	**July 2023**	**Sept 2023**	**Dec 2023**	**Mar 2022**	**July 2024**
Annual Governance Statement	Debbie Downer			✓ FINAL Slipped Sept 2022	✓ DRAFT	✓ FINAL			✓ DRAFT
Property Investment Portfolio Annual Report	Graeme Haigh				✓				✓
Procurement Half-Yearly Report	Hayley Holden		✓		✓		✓		✓
Annual Approval of Treasury Management Strategy	Jo Cooke			✓				✓	
Treasury Management Report	Jo Cooke	✓ Q1	✓ HALF YR	✓ Q3	✓ ANNUAL	✓ Q1	✓ HALF YR	✓ Q3	✓ ANNUAL
The Council's Risk Profile	Dave Martin	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓