AUDIT COMMITTEE WORKPLAN 2022-2024

EXTERNAL AUDIT	Responsibility	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2024	July 2024	Sept 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	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022	July 2024	Sept 2024
Approval of the Final Accounts	Chris Ward		✓ 2021-22 Slipped Sept 2022		✓ ₂₀₂₂₋₂₃				
INTERNAL AUDIT	Responsibility	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022	July 2024	Sept 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	28 Nov 2022	20 Mar 2023	July 2023	Sept 2023	Dec 2023	Mar 2022	July 2024	Sept 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 Quarterly Report	Jo Cooke	✓	✓	✓	✓	✓	✓	✓	✓
The Council's Risk Profile	Debbie Downer	✓	✓	✓	✓	✓	✓	✓	✓
Review of the Constitution	Chris Potter	✓	✓	✓	✓	✓	✓	✓	✓