

Governance and Audit Committee Workplan as at 6 April 2023

Purpose:

This report provides details of reports scheduled for committee for the 2022/23 and 2023/24 electoral cycles.

Recommendation:

1. That members note the report.

Date	Title	Lead Officer	Purpose of the report
13 JUNE 2023			
13 Jun 2023	Unaudited Statement of Accounts 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	The 2022/22 Unaudited Statement of Accounts is presented for scrutiny
13 Jun 2023	Internal Audit Quarter 4 Report 2022/23	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 4 report from Internal Audit.
	Annual Counter Fraud Report 2022/23		
	Draft Annual Governance Statement 2022/23		
25 JULY 2023			
	Member Development Annual Report 2022/2023		
	Internal Audit Annual Report 2022/2023		
	Annual Governance Statement 2022-23 and Closure of Action Plan 2021-22		
25 Jul 2023	Annual Voice of the Customer Report 2022/23	Natalie Kostiuk, Customer Experience Officer	To summarise customer feedback received during the year 2022/23 and analyse customer contact demand data to provide a clear view of the voice of the customer.
26 SEPTEMBER 2023			

26 Sep 2023	Report to those Charged with Governance - External Audit Completion Report (ISA260)	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	To present to those charged with governance, the External Audit report on the quality of the Statement of Accounts and Annual Governance Statement 2022/23
26 Sep 2023	Audited Statement of Accounts 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	The 2022/23 Audited Statement of Accounts is presented for scrutiny
	Internal Audit Quarter 2 Report 2023/24		
	6 Month Review of Strategic Risks		
26 Sep 2023	Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter Report 2022/23	Natalie Kostiuk, Customer Experience Officer	Report on the Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter 2023 covering complaints referred to and decided by them between April 2022 and March 2023. Examining upheld complaints, learning actions and benchmarking with other similar authorities.
28 NOVEMBER 2023			
	Review of Whistleblowing Activity		
	Annual Governance Statement Update		