

AUDIT AND GOVERNANCE COMMITTEE
23/24 WORK PROGRAMME

Date	Items
27 September 23	<ol style="list-style-type: none"> 1. Action log 2. Buckinghamshire Council Statement of Accounts Update 20/21 and 21/22 3. Farnham Park Sports Fields Charity Annual Report and Financial Statements 22/23 4. Higginson Park Trust Fund Accounts 22/23 5. 22/23 Annual Report of the Chief Internal Auditor 6. Whistleblowing Policy 7. Anti-Fraud and Corruption Policy 8. Money Laundering Policy 9. 23/24 Business Assurance Strategy Update 10. Audit Committee – Review of Effectiveness Improvement Plan 11. Risk Management Group Update 12. Work Programme 13. 23/24 Business Assurance Strategy Update: Completed Audits and Audit Actions Summary Report (confidential) 14. 22/23 Annual Report of the Chief Internal Auditor - Summary of Completed Audits and Audit Action Tracker (confidential)