

# Report to Audit and Governance Committee

Date: 27 September 2023

Title: 23/24 Work Programme

Relevant councillor(s): N/A

Author and/or contact officer: Maggie Gibb, Head of Business Assurance (& Chief

Auditor)

Ward(s) affected: N/A

Recommendations: Members are recommended to note the work

programme

Reason for decision: N/A

## 1. Executive summary

- 1.1 The 23/24 Work Programme details the forward plan of items to be presented to the Audit and Governance Committee during this municipal year.
- 1.2 The programme includes a number of standing items, annual/bi-annual/quarterly reports as well as ad-hoc items requested by the committee.

## 2. Content of report

2.1 23/24 Work Programme for the Audit and Governance Committee (Appendix 1).

### 3. Other options considered

3.1 N/A

### 4. Legal and financial implications

4.1 None.

- 5. Corporate implications
- 5.1 None.
- 6. Local councillors & community boards consultation & views
- 6.1 N/A.
- 7. Communication, engagement & further consultation
- 7.1 N/A.
- 8. Next steps and review
- 8.1 The Work Programme will be reviewed and updated ahead of the next Audit and Governance Committee meeting.
- 9. Background papers
- 9.1 It is a legal requirement to make available background papers relied on to prepare a report and these should be listed at the end of the report (copies of background papers for executive decisions must be provided to democratic services). Hyperlinks to papers published online should be used where possible. Where there are no background papers, insert none.
- 10. Your questions and views (for key decisions)
- 10.1 If you have any questions about the matters contained in this report please get in touch with the author of this report. If you have any views that you would like the cabinet member to consider please inform the democratic services team. This can be done by telephone 01296 382343 or email democracy@buckinghamshire.gov.uk.