

Update on Reports listed in the Audit and Governance Work Programme for consideration by Audit and Governance Committee held on 13 December 2023

	Report Title	Inclusion Rationale	Details	Comments and/or reason for delay
	Governance Reports			
(1)	Audit and Governance Committee Work Programme Quarterly Update Report	Good Practice	Submitted and Noted	Update on reports listed in the Work Programme for consideration in the previous meeting
(2)	Review of the Audit and Corporate Governance Committee's Terms of Reference	Good practice	Postponed	Postponed until March 2024
	Internal Audit Reports			
(3)	Performance update on Risk and Audit Team including: <ul style="list-style-type: none"> • Audit Team • Health and Safety • Counter Fraud • Insurance and other risk areas such as Business Continuity 	Terms of Reference	Submitted and Approved	Quarterly update provided to Members
(4)	Provide a regular report on health and safety	Terms of Reference	Submitted and Approved	Quarterly update – incorporated in the Audit and Risk Performance Update Report
(5)	Annual report on the follow up of Internal Audit recommendations including those not implemented within a reasonable timescale	Terms of Reference	Submitted and approved	Annual update
	Risk Management Reports			
(6)	Review of the Quarterly Corporate Risk Register	Terms of Reference	Submitted and Noted	Quarterly update provided to Members

	Monitor Role			
(7)	Reporting of the anti- fraud, bribery and corruption strategy (included in Risk and Audit Service Performance Report)	Terms of Reference	Submitted and approved	Delayed until further notice
(8)	Review of Whistleblowing Policy	Terms of Reference	N/A	Postponed until March 2024
(9)	Provide an annual report on the Council's Anti-Money Laundering Policy	Terms of Reference	N/A	N/A
	Accounts, Financial Statements & Treasury Management Reports			
(10)	External Auditor – Audit Planning Report Prior to submission of Statement of Accounts	Terms of Reference	Postponed	Postponed until March 2024
(11)	Treasury Management In-Year Position	Terms of Reference	Postponed	Postponed until March 2024
	Ad hoc Reports (not on Work Programme)			