

Audit & Governance Committee Work Programme 23-24

14-Mar-24	Financial Statements / Accounts 2019/20 - External Audit Findings Report	Allister Bannin, Director of Finance (Deputy S151) & Sarah Ironmonger, Grant Thorton
	Financial Statements / Accounts 2020/21 - External Audit Plan	Paul Dossett, Grant Thorton
	Anti Fraud & Corruption Strategy	Malcolm Davies, Head of Antifraud, Risk & Insurance & Michael O'Reilly (Lambeth)
	Core Business Systems Assurance Review Update	Jon Martin, Digital Support & Assurance Lead & Paul Golland, Interim Chief Digital Officer & Director of Resident Access
	Council Assurance Framework	Stephen Lawrence-Orumwense, MO
	People & Cultural Transformation Update	Elaine Jackson, Interim Assisant Chief Executive
11-Apr-24	Corporate Risk Register EoY report	Malcolm Davies, Head of Antifraud, Risk & Insurance
	Anti Fraud Report EoY report	Malcolm Davies, Head of Antifraud, Risk & Insurance
	Oracle Improvement Programme Update	Jane West, S151 Officer & Mark Moody, Programme Lead
	Revenue and Capital Monitoring Improvements	Allister Bannin, Director of Finance (Deputy S151)
	2024 - 2025 Committee Work Programme	Hannah Cretney, DSGO

July 2023 - Agreed Officers to provide updates to Committee on Fairfield Halls as information becomes available.