Report To: AUDIT PANEL

Date: 1 August 2023

Reporting Officer: Rebecca Neill – Interim Head of Audit

Subject: AUDIT PANEL WORK PROGRAMME 2023/24

Report Summary: This report details the Audit Panel's Work Programme for

2023/24.

**Recommendations:** Members of the Audit Panel note the contents of the Audit

Panel Work Programme 2023/24

Corporate Plan: Having a comprehensive Audit Panel work programme in

place, provides assurance to the Council that the Panel is fulfilling its terms of reference in accordance with best practice. Through regular risk updates, the Panel seeks assurance that risks associated with the delivery of the Corporate Plan are

There are no financial implications directly associated with this

being managed.

**Policy Implications:** As above.

Financial Implications: (Authorised by the statutory Section 151 Officer and Chief Finance

report.

Officer)

**Legal Implications:** 

(Authorised by the Borough Solicitor)

A dedicated, effective Audit Panel with a comprehensive work programme is key to supporting good governance, strong financial management and effective internal and external audit

and is in accordance with the latest CIPFA guidance 'Audit Committees: Practical Guidance for Local Authorities and

Police 2022'.

Risk Management: As above.

**Access to Information:** The background papers can be obtained from the author of the

report, Rebecca Neill, Interim Head of Audit:

Telephone: 0161 342 3126

e-mail: rebeccaneill@tameside.gov.uk