

# Chichester District Council

**CORPORATE GOVERNANCE AND AUDIT COMMITTEE 27 March 2023**

## **Corporate Governance and Audit Committee Work Programme 2023-2024**

### **1. Contacts**

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### **2. Recommendation**

**The committee is requested to consider and agree its work programme for 2023-24.**

### **3. Background**

3.1 Each year the Corporate Governance and Audit Committee prepares its work programme identifying the issues it will consider throughout the year.

3.2 At previous meetings of the committee the following principles were agreed:

- Task and Finish Groups can be used to take an issue off-line for deeper consultation and report back with recommendations.
- Where major documents (such as Treasury Management) are brought to the committee for approval, highlighting or underlining should be used to identify changes from previously approved versions.
- Reports should be shorter and more use should be made of executive summaries.
- High/medium priority internal audit reports would be included with the agenda and low priority audit reports would be emailed to members for information.

### **Developing a Work Programme**

4.1 The 2023-2024 work programme has been developed in consultation with the Council's external auditors and with internal audit officers and considering suggestions for future focus discussed by the committee during the year.

4.2 The Business Routeing Panel last met on 22 September 2022 to discuss the council's full work plan and to agree those issues which should be considered by this committee.

4.3 Members are requested to consider and approve this committee's work programme attached at Appendix 1.

5. **Implications**

**Are there any implications for the following?**

	Yes	No
<b>Crime &amp; Disorder</b>		x
<b>Climate Change</b>		x
<b>Human Rights and Equality Impact</b>		x
<b>Safeguarding</b>		x
<b>Other</b> (please specify) eg biodiversity		x

6. **Appendices**

Appendix 1 – Draft Work Programme 2023-2024

7. **Background Papers**

None