

GENERAL PURPOSES COMMITTEE – WORK PROGRAMME 2022/23

Issue/Item	29-Jun-22	26-Jul-22	15-Aug-22	20-Oct-22	01-Dec-22	19-Jan-23	16-Mar-23
Annual Statement of Accounts/Governance Statement - will include Council update, BDO report, and update on fees, all as necessary and appropriate	Update on Audit of the 2019/20 Final Accounts	2019/20 Final Accounts update	2019/20 Statement of Accounts sign-off				
	Update on the Audit of 2020/21 Statement of Accounts and Pension Fund and Progress on 2021/22 Council's Accounts	2020/21 and 2021/22 Statement of Accounts		2020/21 and 2021/22 Statement of Accounts	2020/21 and 2021/22 Statement of Accounts	2020/21 and 2021/22 Statement of Accounts	2020/21 and 2021/22 Statement of Accounts
							Council main Account & Pension Audit Plan 2022/23
External Audit Contracting Arrangements Review						Report - update on the PSAA External Contracting Arrangements Effective for Financial Year Ending 2023/24	
Draft 2022/23 Ten Year Treasury Strategy						Draft Treasury Management Strategy to be reviewed by GPC in advance of Council (in Feb 2023)	
Organisational Financial Resilience - to include managing the savings and the capital/borrowing					Update on Financial Resilience - Interest, MRP and borrowing		
					Update on Financial Resilience - Managing the Savings		
Local Government & Social Care Ombudsman Annual Review				Report			
Report on Complaints, Ombudsman, FOIs, MEQS etc - annual report				Report			
Regulation of Investigatory Powers Act 2000 (RIPA) – incl legislative changes							Report - Monitoring Officer
Information Governance & Document Retention	2021-22 Annual Data Protection Officer Report - R Choudhury	IGB Annual Performance Yearly update - Martin Sanders					
Contract Procedure Rules – Review & Waivers	Contract Procedure Rules Waivers Report & Update on procurement spend - Claire Reilly					Annual Report on Procurement - waivers, extensions etc - Claire Reilly	

Local Authority Trading Companies				Was to be considered at the first meeting of the new municipal year 22/23. However, revised date proposed. To be considered by GPC following presentation of the business plans to Cabinet in September 2022. Lead Officer - Will Wrxall			
Cyber & Technology Security		Regular update report on Cyber Security risks and remediation plan - Kieran Murphy				Regular update report on Cyber Security risks and remediation plan - Kieran Murphy	
Meridian Water Risk Register Update	Update Report - Peter George	Update Report - Peter George		Update Report - Peter George		Update Report - Peter George	
Housing Dev Approach to Identifying Risk & Management		Update Report - Jo Drew					
Risk Management Reviews – items to be confirmed and allocated							
· Corporate risk register update				Corporate Risk Register			Corporate Risk Register Update
· Departmental risk registers							
· Specific risk monitoring	To be agreed by GPC (in previous years this included MW, Housing and Financial Resilience, and although no longer reviewed this also included in the past Covid19 and Brexit). Other areas could be UC/cost of living?						
Internal Audit & Investigations – Progress Report		2021/22 Annual Internal Audit Report					
· Update of audit plan progress	ARMS Progress Report - update	ARMS Progress Report - update		ARMS Progress Report - update	ARMS Progress Report - update	ARMS Progress Report - update	ARMS Progress Report - update
· Key risk findings	Counter Fraud Annual Report 2021/22	Annual Schools Audit Report 2021/22				Counter Fraud Policies	
· Investigations undertaken							
· Sanctions & prosecutions							
· Internal Audit Plan							2023-24 Internal Audit Plan and Internal Charter
General Purposes Committee Annual Report	20/21 Annual Report - Chair and Monitoring Officer						
Member Induction and Development sessions		Work plan for start of municipal year setting out Member Induction and Training (NEW in response to the CIPFA review of the GPC) - Monitoring Officer				Report setting out Training and Development undertaken by GPC members	

CIPFA Review of GPC Report (including the Implications of the MHCLG New Local Audit Framework Technical						Update on the GPC Cipfa Review Action Plan	

Items	Frequency	Next GPC
Counter Fraud Strategy & Operating Plan (*)	Every 3 yrs	March 2025
Risk Strategy & Operating Plan (*)	Every 3 yrs	March 2025