

## LONDON BOROUGH OF ENFIELD – General Purposes Committee Work Programme 2023/24

Date of Meeting	Agenda Item	Lead Officer	Comments
<b>Wednesday 28 June 2023</b>	2022-23 Annual Counter Fraud Report	Gemma Young	
	2022-23 Annual Data Protection Officer Report	Rezaur Choudhury	
	2022-23 Annual Report on Contract Procedure Rules, Waivers and Procurement Services Update	Claire Reilly/ Michael Sprosson	
	BDO Progress Report on the External Audit of Accounts	Kevin Bartle	
	ARMS Progress Update	Gemma Young	(Audit and Risk Management Service)
	Statement of Accounts	Kevin Bartle/Annette Trigg	
	Annual Governance Statement 2022/23	Kevin Bartle / Melissa Williamson	
	Meridian Water Risk Register	Penny Halliday	
<b>Wednesday 26 July 2023</b>	Invoice Payments – Controls in Place	Fay Hammond, Julie Barker	
	2022-23 Annual Internal Audit Report	Gemma Young	
	2022-23 Annual Schools Internal Audit Report	Gemma Young	
	General Purposes Committee Annual Report and Future Work Programme 23/24	Terry Osborne	

	ARMS Progress Update	Gemma Young	
<b>Date of Meeting</b>	<b>Agenda Item</b>	<b>Lead Officer</b>	<b>Comments</b>
<b>Wednesday 25 October 2023</b>	Review of Member T&D and Induction Programme and future activity.	Claire Johnson	
	ARMS Progress Update	Gemma Young	(Audit and Risk Management Service)
	Annual Review of the Corporate Risk Register	Gemma Young	
	2023-23 Annual Corporate Complaints Report	Laura Martin/Will Wraxall	
	BDO Progress Report on the External Audit of Accounts	Kevin Bartle	
	Update on statement of accounts	Kevin Bartle/Annette Trigg	
	Annual Report from Local Government Ombudsman	Will Wraxall	
	ARMS Progress Update	Gemma Young	
	PSA contracting Arrangements for financial year ending 23-24	Fay Hammond	
	Review of Polling Stations	Lee-Marie Matthews	
<b>Wednesday 31 January 2024</b>	Mid year review of Corporate Risk Register	Gemma Young	
	Treasury Management Strategy Statement 2024/25	Olga Bennett	Draft for comment only
	Meridian Water Risk Register	Penny Halliday	
	Annual Audit Letter (ISA 260) for 2019/20	Fay Hammond	
	BDO Progress Report on the External Audit of Accounts	Kevin Bartle	
	Update on statement of accounts	Kevin Bartle/Annette Trigg	
<b>Date of Meeting</b>	<b>Agenda Item</b>	<b>Lead Officer</b>	<b>Comments</b>
<b>Wednesday 27 March 2024</b>	External Audit Contracting Arrangement 2024	Kevin Bartle	

	ARMS Progress Update	Gemma Young	(Audit and Risk Management Service)
	2024-25 Internal Audit Plan & Internal Audit Charter	Marion Cameron/Gemma Young	
	Update on statement of accounts	Kevin Bartle/Annette Trigg	
	BDO Progress Report on the External Audit of Accounts	Kevin Bartle	