

London Borough of Barnet

November 2022 – May 2023

| Subject | Decision requested | Report of Chief/Lead Officer | Contributing Officer(s) |
|---|--|---|---|
| 02 November 2022 | | | |
| Internal Audit Exception Recommendations and Progress Report Q2 1 st July – 30 th September 2022 | To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2022 -23 and high priority recommendations. | Head of Internal Audit | |
| Corporate Anti-Fraud Team (CAFT) Progress Report Q2 1 st July – 30 th September 2022 | To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1 st July – 30 th September 2022 | Executive Director of Assurance | Assistant Director Counter Fraud, Community Safety & Protection |
| Annual Audit Letter 2020/21 | To acknowledge receipt of the Annual Audit letter for 2020/21 and consider if there are any other areas on which Committee require additional information. | Executive Director of Finance (Section 151 Officer) | External Auditors |
| Grants Certification Work Report 2020/21 | To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants. | Executive Director of Resources (Section 151 Officer) | External Auditors |
| 16 January 2023 | | | |

| Subject | Decision requested | Report of Chief/Lead Office | Contributing Officer(s) |
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| Internal Audit Exception Recommendations and Progress Report Q3 1st October 2022 – 31st December 2022 | To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2022 -23 and high priority recommendations. | Head of Internal Audit | |
| Corporate Anti-Fraud Team (CAFT) Q3 Progress Report: 1st October 2022 – 31st December 2022 | To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st October 2022 – 31st December 2022 | Executive Director of Assurance | Assistant Director Counter Fraud, Community Safety & Protection |
| Annual Audit Letter 2021/22 | To acknowledge receipt of the Annual Audit letter for 2021/22 and consider if there are any other areas on which Committee require additional information. | Director of Finance (Section 151 Officer) | External Auditors |
| Grants Certification Work Report 2021/22 | To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants. | Executive Director of Resources (Section 151 Officer) | External Auditors |
| External Audit Plan 2022/23 | To consider the External Auditor's Audit strategy for the audit for the year ended 31 March 2023 | Director of Finance (Section 151 Officer) | External Auditors |

26 April 2023

| Subject | Decision requested | Report of Chief/Lead Office | Contributing Officer(s) |
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| Internal Audit Exception Recommendations and Progress Report Q4 1st January 2023 – 31st March 2023 | To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2022 -23 and high priority recommendations. | Head of Internal Audit | |
| Corporate Anti-Fraud Team (CAFT) Q4 Progress Report: 1st January 2023 – 31st March 2023 | To note the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st January 2023 – 31st March 2023 | Executive Director of Assurance | Assistant Director Counter Fraud, Community Safety & Protection |
| Internal Audit & Anti-Fraud Strategy and Annual Plan 2023-24 | To approve the 2023/24 Internal Audit and Corporate Anti-Fraud Team plan | Executive Director of Assurance | Head of Internal Audit Assistant Director Counter Fraud, Community Safety & Protection |