

London Borough of Barnet

November 2022 – May 2023

Subject	Decision requested	Report of Chief/Lead Officer	Contributing Officer(s)
16 January 2023			
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 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.	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
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

Subject	Decision requested	Report of Chief/Lead Office	Contributing Officer(s)
26 April 2023			
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