

Audit & Risk Management Panel Meeting	Items Considered
21 June 2023	<ul style="list-style-type: none"> <li>• Internal Audit and Anti-Fraud Performance 2022/23</li> <li>• Internal Audit Plan 2023/24</li> <li>• Draft Report on the work of the Audit and Risk Management Panel 2022/23</li> <li>• Draft work programme of the Audit and Risk Management Panel 2023/24</li> <li>• Internal Audit Special Topic Report – Operation Grace</li> </ul>
06 July 2023	<ul style="list-style-type: none"> <li>• External Audit Plan</li> <li>• Annual Governance Statement</li> <li>• Internal Audit Charter 2023-24</li> <li>• Treasury Management and Capital Outturn 2022-23</li> </ul>
19 October 2023	<ul style="list-style-type: none"> <li>• Internal Audit and Corporate Anti-Fraud – Quarter I Performance Report</li> <li>• Draft Statement of Accounts 2022/23</li> </ul>
22 November 2023	<ul style="list-style-type: none"> <li>• Annual Audit Letter</li> <li>• Auditor Risk Assessment 2022/23</li> <li>• Statement of Accounts 2022/23</li> <li>• Treasury Management and Capital Mid-Year Update</li> <li>• Internal Audit and Anti-Fraud – Performance Report</li> <li>• Royal Borough of Greenwich Strategic Risk Register</li> </ul>
24 January 2024	<ul style="list-style-type: none"> <li>• Temporary Accommodation - Implementation Progress Update</li> <li>• Public Sector Internal Audit Standards (PSIAS) Internal Assessment of the Internal Audit Function</li> <li>• Internal Audit and Anti-Fraud – Performance Report</li> </ul>
05 March 2024	<ul style="list-style-type: none"> <li>• Treasury Management and Capital Strategy 24/25</li> </ul>
21 March 2024	<ul style="list-style-type: none"> <li>• Draft Report on the work of the Audit &amp; Risk Management Panel 2023-24</li> </ul>

## ITEM 5 – APPENDIX A