

GOVERNANCE SCRUTINY GROUP WORK PROGRAMME

Meeting Date	Item	For further information please contact
28 September 2023	<ul style="list-style-type: none"> • Risk Management • Going Concern • Asset and Investment Outturn 2022/23 • Treasury Management Update 	Charlotte Caven-Atack ccaven-attack@rushcliffe.gov.uk
23 November 2023	<ul style="list-style-type: none"> • Internal Audit Progress Report • Annual Audit Completion Report 2022/23 • Statement of Accounts • Capital and Investment Strategy Update • Asset Management Plan • RIPA Review 	Charlotte Caven-Atack ccaven-attack@rushcliffe.gov.uk
22 February 2024	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal Audit Strategy • Risk Management Strategy • Risk Management – Update • Capital and Investment Strategy Update • External Annual Audit Plan • Annual Audit Letter and Value for Money Conclusion • Capital and Investment Strategy 2024/25 	Charlotte Caven-Atack ccaven-attack@rushcliffe.gov.uk