

**Manchester City Council  
Report for Information**

**Report to:** Audit Committee – 23 April 2024  
**Subject:** Work Programme and Decisions Monitor  
**Report of:** Governance and Scrutiny Support Unit

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**Summary**

This report provides the following information:

- Recommendations Monitor
- Items for information
- The draft Work Programme

**Recommendation**

The Committee is invited to discuss the information provided and agree any changes to the work programme that are necessary.

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**Wards Affected:** All

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**Contact Officers:**

Name: Donna Barnes  
Position: Governance Officer  
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**Background document (available for public inspection):**

None

**1. Monitoring Previous Audit Committee Decisions**

This section of the report contains decisions made by the Committee and responses to them indicating whether the decisions will be implemented, and if it will be, how this will be done.

<b>Date</b>	<b>Item</b>	<b>Decision</b>	<b>Response</b>	<b>Contact Officer</b>
There are no active decisions to report from the last meeting.				

**Audit Committee  
Work Programme – 2023/24**

**Meeting date – 23 April 2024 – (Report deadline – Friday 13 April 2024)**

Item	Purpose	Executive Member	Strategic Director/ Lead Officer
Annual Audit Report and Completion Letter 2022/23	To receive, note and comment on the Annual Audit 2022/23.		Mazars (External Auditors)
External Audit Update	To receive, note and comment on progress of draft accounts for 2023/24.		Mazars (External Auditors)
Risk Management Strategy	To receive and comment on the Risk Management Strategy and the approach for reporting risk.	Cllr Akbar	The Head of Audit and Risk Management
Annual Governance Statement	To receive, note and comment on the Annual Governance Statement.	Councillor Akbar	Assistant Chief Executive
Annual Audit Opinion 2022/23	To receive, note and consider the Annual Internal Audit Assurance Opinion for 2022/23	Councillor Akbar	The Head of Audit and Risk Management
Internal Audit Plan 2024/25	To receive, note and consider the Internal Audit Plan for 2024/25	Councillor Akbar	The Head of Audit and Risk Management
Work Programme	The monthly report includes the decisions monitor, the Committee's work programme and any items for information.		

## To be Scheduled

Item	Purpose	Executive Member	Strategic Director/ Lead Officer
Review of the Effectiveness of Internal Audit, Audit Committee and QAIP	To note receive and consider the efficacy of Internal Audit, the Audit Committee and the Quality Assurance Improvement Plan – for June 2024  To include a review of Audit Committee work programmes across GM and Core Cities.	Councillor Akbar	The Head of Audit and Risk Management
Corporate Risk Register	To receive, note and comment on the Register – June 2024	Councillor Akbar	The Head of Audit and Risk Management and The City Treasurer
Register of Significant Partnerships	To receive the six monthly update – June 2024	Councillor Akbar	The City Treasurer
Draft Statement of Accounts 2023/24	To receive the draft Statement of Accounts – June 2024.	Councillor Akbar	The City Treasurer
Annual Audit of Accounts and Completion Letter for 2023/24	Date to be determined		
External Audit Plan 2023/24	Date to be determined		
Annual Counter Fraud Part B	To receive the annual report – November 2024	Councillor Akbar	
Governance and Management of Complaints and Information Requests 2023/24	To receive the annual report. – November 2024	Councillor Akbar	Assistant Chief Executive and the City Solicitor