

Appendix 6 - Audit Committee						
Policy	Head of Service	Last Approved	Group/Committee to review/develop	Expected date for next approval	Approval required from	Frequency to be reviewed
Annual Governance Statement and Governance Framework	Director of Business Improvements and Operations	Jan-23	Audit Committee	Sep-23	Audit Committee	Annually
Anti-fraud and Corruption and Anti-Money Laundering Policies	Director of Business Improvements and Operations	Mar-21	Audit Committee	Jan-23	Audit Committee	2 yearly
Corporate Recovery Policy	Deputy Chief Executive (S151)	Mar-21	Audit Committee	Mar-24	Cabinet	3 yearly
Financial and Contract Procedure Rules	Deputy Chief Executive (S151)	Jan-22	Audit Committee	Jan-25	Audit Committee - Full Council	3 yearly
Four year Strategic Audit Plan and Work Programme	DAP	Mar-22	Audit Committee	Mar-23	Audit Committee	Annually
Internal Audit Charter and Strategy	DAP	Mar-22	Audit Committee	Mar-23	Audit Committee	Annually
Risk Management Strategy	Director of Business Improvements and Operations	Mar-22	Audit Committee	Mar-23	Audit Committee	Annually
Whistleblowing Policy	Director of Business Improvements and Operations	Mar-21	Audit Committee	Mar-25	Audit Committee	4 yearly