

# AUDIT AND ASSURANCE COMMITTEE

## Forward Plan 2022/23

8 September 2022	
Corporate Risk - Deep Dive	Risk Owner
Quarter 1 – Corporate Risk Report	Helen Kirk/Pam Duke
Internal Audit Progress Report to 31 July 2022	Richard McGahon
Senior Information Risk Owner (SIRO) and Information Governance Annual Report	Dawn Roberts
Local Government Social Care Ombudsman Annual Review Letter	Catherine Parkinson
External Audit Progress and Update Report 2022/23	Gareth Kelly

27 September 2022	
Accounts Overview 2021/22 a) Letter of representation – Cumbria County Council b) Letter of representation – Cumbria Local Govt. Pensions Scheme	Fiona Parker/Alison Clark/Pam Duke
Audited Statement of Accounts 2021/22	Pam Duke/Fiona Parker
Port of Workington Statement of Accounts 2021/22	Pam Duke/Fiona Parker
Annual Governance Statement 2021/22	Catherine Parkinson/Liz Morgan
External Audit Findings – Cumbria County Council 2021/22	Gareth Kelly
External Audit Findings – Cumbria Local Government Pensions Scheme 2020/21	Gareth Kelly

6 December 2022	
Corporate Risk - Deep Dive	Risk owner
Quarter 2 – Corporate Risk Report	Helen Kirk/Pam Duke
Internal Audit Progress Report 31 October 2022	Richard McGahon
Annual Audit Scope Letter 2022/23	Gareth Kelly
Auditors Annual Report	Gareth Kelly

9 March 2023	
Corporate Risk - Deep Dive	Risk owner
Quarter 3 – Corporate Risk Report	Helen Kirk
Accounts Preparation 2022/23	Fiona Parker
Draft Internal Audit Annual Report 2022/23	Richard McGahon
Annual Governance Statement 2022/23	Catherine Parkinson/Liz Morgan
Annual Review Audit and Assurance Committee Effectiveness 2022/23	Pam Duke
External Audit – Audit Plan Cumbria County Council	Gareth Kelly
External Audit – Audit Plan Cumbria Local Government Pension Scheme	Gareth Kelly
External Audit – progress and update report	Gareth Kelly
External Audit – Teacher’s Pension return: Confirmation Letter	Gareth Kelly