

Audit Committee Work Programme

Meeting Date	Item	Lead
17 June 2024	Internal Audit – Annual Report for 2023/24 and Progress update 2024/25	Internal Audit Manager
	External Audit update – Audit Plan for 2024/25 Statement of Accounts	Ernst and Young
	Work Programme Update	Head of Finance and Revenues
23 September 2024	Internal Audit Progress Update 2024/25	Internal Audit Manager
	2023/24 External Audit Progress Update	Head of Finance and Revenues / Ernst & Young
	Corporate Risk Register – 6 monthly update	Internal Audit Manager
	Review of Effectiveness of Internal Audit	Internal Audit Manager
16 December 2024	Internal Audit Progress Update 2024/25	Internal Audit Manager
	2023/24 External Audit Progress Update	Head of Finance and Revenues / Ernst & Young
	Complaints Annual Report	Policy Manager
	Annual RIPA Update	Head of Legal and Democratic
	Consideration of Appointment of Independent External Member	Head of Legal and Democratic

ANNEX

24 March 2025	Internal Audit Progress Update 2024/25	Internal Audit Manager
	Internal Audit Plan 2025/26	Internal Audit Manager
	Draft Annual Governance Statement 2024/25	Head of Finance and Revenues
	Corporate Risk Register – 6 monthly update	Internal Audit Manager
	External Audit Update	Head of Finance and Revenues / Ernst & Young
	Accounting Policies for 2024/25 Statement of Accounts	Accountancy Manager
	Anti-fraud, whistleblowing and anti-corruption policies – annual update	Internal Audit Manager