

## Audit Committee Programme 2024/2025

### Diary of Meetings & Work Programme

Date	Work Programme	
<b>30-May-24</b>	Health and Safety report Risk Register Update and Audit Activity Internal Audit Charter Work Programme 2024 - 2025 Annual Statement of Accounts 2022/23 - Final Annual Statement of Accounts 2023/24 - Draft prior to Audit Draft Annual Governance Statement Audit Certificate, 2021/22 Audit Audit Completion Report, 2022/23 Audit Auditor's Annual Report, DRAFT, 2022/23 Audit	     To be Confirmed To be Confirmed To be Confirmed
<b>29-Jul-24</b>	Annual Financial Statements - Draft prior to Audit Draft Annual Governance Statement Health and Safety report External Audit - Audit Progress Report Risk Register Update and Audit Activity Work Programme 2024 - 2025	     To be Confirmed To be Confirmed
<b>30-Sep-24</b>	Health and Safety report Annual Financial Statements - Approval after Audit Annual Governance Statement approval Treasury Management Annual Report External Audit - Audit Completion Report 2023/24 Risk Register Update and Audit Activity Work Programme 2024 - 2025	
<b>25-Nov-24</b>	External Audit - Audit Completion Report 2023/24 External Audit - Auditor's Annual Report Anti-Fraud and Corruption Strategy Treasury Management Mid Term Review Annual Report of the Audit Committee (For Discussion) Health and Safety report Risk Register Update and Audit Activity Work Programme 2024 - 2025	
<b>24-Feb-25</b>	Annual Report of the Audit Committee (Final) Constitutional Update if required External Audit - Audit Progress Report Risk Register Update and Audit Activity Internal Audit Charter Work Programme 2024 - 2025	