

Audit Committee Programme 2024/2025

Diary of Meetings & Work Programme

Date	Work Programme	
27-Jun-24	Annual Statement of Accounts 2023/24 Forward Plan	
29-Jul-24	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
30-Sep-24	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	
25-Nov-24	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	
24-Feb-25	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	