

Diary of Meetings & V

Date

29-Jul-24

30-Sep-24

25-Nov-24

24-Feb-25

Audit Committee Programme 2024/2025

Work Programme

Work Programme

Treasury Management Annual Report
Health and Safety report
External Audit - Audit Progress Report
New Risk Management Arrangements Report
Risk Register Update and Audit Activity
Work Programme 2024 - 2025

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

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

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

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