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Diary of Meetings & V

Date

30-Sep-24

25-Nov-24

24-Feb-25

Audit Committee Programme 2024/2025

Nork Programme

Work Programme

Health and Safety report
External Audit Backstop Arrangements
External Audit - Audit Strategy Memorandum 23/24
Risk Management Update
Internal Audit Update Report
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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