AUDIT COMMITTEE
AUDIT WORK PROGRAMME FOR 2024/25

Meeting dates	Audit Items – Revised Agenda	Training (Subject to the development of a new training plan)
4th June 2024	• Meeting cancelled due to General Election	
15th July 2024	• Information Governance Update • Internal Audit Progress Report • Audit Recommendations Follow Up Report • Annual Internal Audit Report • Annual Fraud & Error Report • Counter Fraud Policy and Strategy • Annual Governance Statement (Draft) • Addressing the Audit Backlog in England • Statement of Accounts 2023/24 (Draft) • External Audit – Progress Report • Risk Management Annual Update • Audit Committee Work Programme	Local Government Financial Statements
10th Sept 2024 (Provisional)	• Provisional meeting to receive Audit Completion report - not required.	
23rd Sept 2024	• Internal Audit Progress Report • Learning and Development Plan for Audit Committee Members • Internal Audit Revised Audit Plan • Whistleblowing Policy and Guidance • Review of Effectiveness Committee Progress Report • Addressing the Local Audit Backlog in England • External Audit – Progress Report • Audit Committee Work Programme	

10th Dec 2024	• Annual Complaints Report • External Audit – Annual Auditor's Report 2023/24 • External Audit – Audit Completion Report (IAS260) 2023/24 • Statement of Accounts 2023/24 (Final) • Audit Recommendations Follow Up Report • Six Month Fraud & Error Report • NFI Policy • Information Governance update • Audit Committee Work Programme	
4th Feb 25	• Procurement Act 2023/Contract Procedure Rules • Annual Governance Statement – Progress Report • Treasury management Policy and Strategy • Internal Audit progress Report • Audit Committee Work Programme	Treasury Management
6th Mar 25		Audit Committee Effectives and new GIAS (online session)
25th Mar 25	• Internal Audit Charter • Audit Recommendations Follow Up Report • Internal Audit Strategy and Plan 25/26 • ~~External Audit – Audit Strategy Memorandum 24/25~~ • Statement on Accounting Policies • IAS19 – Assumptions • External Audit Inquiries • Partnership Governance • CIPFA Financial Management Code • Money Laundering Policy and Procedure • Local Audit Reform (Consultation) • Audit Committee Work Programme	

A private meeting between the Audit Committee and internal and external audit managers can be arranged outside of the meeting agenda times.