

## Audit and Governance Committee Work Programme 2024/25

Meeting Date	Report Title
18 July 2024	Committee Report – to include Review of Financial Regulations
	External Audit Annual Plan 2024/25
	Annual Governance Statement
	Counter Fraud Annual Report - to include Anti-Bribery Policy
	Chief Internal Auditors Quarterly Report
	Chief Internal Auditors Annual Opinion - to include Partnership Governance
	Statement of Accounts
23 September 2024	Committee Report - To include Annual Ombudsman Reports and Overview of Complaints against members and Anti-Bribery Policy
	Risk Management Monitoring Report
	Chief Internal Auditors Quarterly Report
	Statement of Accounts 2023/24
	External Auditors – Audit Results Report
	Review of Procurement and Contract Procedure Rules
25 November 2024	Committee Report - to include Review of Financial Regulations and Local Code of Corporate Governance
	External Auditors - Audit Results Report 2023/24
	External Auditors – Annual Report 2023/24
	Chief Internal Auditors Quarterly Report
	Treasury Management Strategy Implementation
10 March 2025	Committee Report – to include Review of Members Training and Development and Annual Review of the Constitution
	Chief Internal Auditors Quarterly Report – to include Internal Audit Annual Plan & Internal Audit Strategy
	Annual Review of the Committee
	Risk Management Monitoring Report
	External Audit – Certification Report 2022/23
	Treasury Management Policy and Indicators
	External Audit – Annual Report and VFM Commentary
	External Audit – Plan and Fee 2024/25
To be Scheduled	External Auditors – Final Report for 2022/23
	External Auditors – Certification Report for 2023/24