

# **Audit & Corporate Governance Committee Work Programme**

Issue	Report Author
<b>22 April 2024</b>	
Internal Audit Progress Report - Quarterly Update	Shared Service Audit Manager
Annual Audit Plan	Shared Service Audit Manager
Risk Management Q4 2023/24	Finance Group Manager
Accounting Policies 2023/24	Finance Group Manager
Annual Audit & Corporate Governance Committee Report	Shared Service Audit Manager & Chairman of the Audit & Corporate Governance Committee
<b>31 July 2024</b>	
Quarterly update	Shared Service Audit Manager
CIPFA Position Statement update including training needs assessment	Shared Service Audit Manager
Annual Internal Audit Report	Shared Service Audit Manager
Risk Management Q1 2024/25	Finance Group Manager
Unaudited Statement of Accounts 2023/24	Finance Group Manager
<b>9 October 2024</b>	
Quarterly update, Audit Charter review.	Shared Service Audit Manager
Audit Charter review	Shared Service Audit Manager

Issue	Report Author
Risk Management Q2 2024/25	Finance Group Manager
Approval of 2022/23 Accounts (EY – Tentative)	Finance Group Manager
Grant Certification 2022/23 (EY Tentative)	Finance Group Manager
Approval of 2023/24 Accounts (Azets)	Finance Group Manager