

Audit & Corporate Governance Committee Work Programme

| Issue | Report Author |
|---|-------------------------------|
| 30 July 2024 | |
| Quarterly update | Shared Service Audit Manager |
| Annual Internal Audit Report | Shared Service Audit Manager |
| Risk Management Q1 2024/25 | Interim Finance Group Manager |
| Unaudited Statement of Accounts 2023/24 | Interim Finance Group Manager |
| 9 October 2024 | |
| Quarterly update, Audit Charter review. | Shared Service Audit Manager |
| Audit Charter review | Shared Service Audit Manager |
| Risk Management Q2 2024/25 | Interim Finance Group Manager |
| Approval of 2022/23 Accounts (EY – Tentative) | Interim Finance Group Manager |
| Grant Certification 2022/23 (EY Tentative) | Interim Finance Group Manager |