

Audit & Corporate Governance Committee Work Programme

Issue	Report Author
30 July 2024	
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	Interim Finance Group Manager
Unaudited Statement of Accounts 2023/24	Interim Finance Group Manager
9 October 2024	
Quarterly update	Shared Service Audit Manager
Risk Management Q2 2024/25	Interim Finance Group Manager
25 November 2024 – Extraordinary Meeting	
Approval of 2022/23 Accounts (EY – Tentative)	Interim Finance Group Manager
Grant Certification 2022/23 (EY Tentative)	Interim Finance Group Manager
6 February 2025	
Quarterly update	Shared Service Audit Manager
Approval of 2023/24 Accounts (Azets)	Interim Finance Group Manager

Issue	Report Author
28 April 2025	
Quarterly update	Shared Service Audit Manager
Annual Audit Plan	Shared Service Audit Manager
Audit Charter review	Shared Service Audit Manager