

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, 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
Approval of 2023/24 Accounts (Azets)	Interim Finance Group Manager

Issue	Report Author
EXTRAORDINARY MEETING - 25 November 2024	
Local Audit Backlog – Rebuilding Assurance - Azets	Finance Group Manager
Completion Report Financial Years 2020/21, 2021/22 and 2022/23 – Ernst & Young	Finance Group Manager
6 February 2025	
Quarterly update	Shared Service Audit Manager
28 April 2025	
Audit Charter	Shared Service Audit Manager
Quarterly update	Shared Service Audit Manager
Annual Audit Plan	Shared Service Audit Manager