

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

Issue	Report Author
<b>6 February 2025</b>	
Quarterly internal audit update	Shared Service Audit Manager
Approval of 2023/24 Accounts (Azets)	Finance Group Manager
Risk Management Q3 2024/25	Council Tax Income & Debt Manager
<b>28 April 2025</b>	
Audit Charter, Mandate and Strategy	Shared Service Audit Manager
Quarterly internal audit update	Shared Service Audit Manager
Annual Audit Plan	Shared Service Audit Manager
Audit & Corporate Governance Committee Annual Report 2024/25	Shared Service Audit Manager
Accounting Policies 2024/25	Finance Group Manager
Risk Management Q4 2024/25	Council Tax Income & Debt Manager
<b>28 July 2025</b>	
Unaudited Statement of Accounts 2024/25	Finance Group Manager
Risk Management Q1 2025/26	Council Tax Income & Debt Manager
Quarterly internal audit update	Shared Service Audit Manager

Issue	Report Author
Annual Internal Audit Report	Shared Service Audit Manager
<b>6th October 2025</b>	
Risk Management Q2 2025/26	Council Tax Income & Debt Manager
Quarterly internal audit update	Shared Service Audit Manager