

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

Issue	Report Author
<b>30 July 2024</b>	
Quarterly internal audit 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
<b>9 October 2024</b>	
Quarterly internal audit update	Shared Service Audit Manager
Audit Charter review	Shared Service Audit Manager
Risk Management Q2 2024/25	Interim Finance Group Manager
<b>EXTRAORDINARY MEETING - 25 November 2024</b>	
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

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>	
Grant Certification 2020/21	
Annual Audit Report 2023/24	
External Annual Audit Planning Report 2024/2025	
Accounting Policies 2024/25	Finance Group Manager
Internal Audit Annual Audit Plan	
Audit & Corporate Governance Committee Annual Report 2024/25	Shared Service Audit Manager
Internal Audit Charter	
Internal Audit Progress Report 2024/2025 Q4	
Internal Audit Strategy	
Risk Management Q4 2024/25	Council Tax Income & Debt Manager

Issue	Report Author
<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
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