

Audit Committee Training & Work Programme 2024/25

Contacts

Paul Thompson CFO/ s151 Officer (01524) 582603 pthompson@lancaster.gov.uk
 Sarah Moorghen Democratic Support Officer (01524) 582132 smoorghen@lancaster.gov.uk

Meeting Date	Training/ Report	Agenda Publication	Training Provider/ Report Author
22nd May 2024	<p>Training 17.15 - 17.45 Effectiveness of Internal Audit</p> <p>Report Risk Management Update Internal Audit Annual Report & Head of Internal Audit Opinion Internal Audit Progress Report Audit Committee Assurances in Relation to the Financial Reporting Process Statement of Accounts Update Audit Committee Training & Work Programme</p>	14th May 2024	<p>Mersey Internal Audit Agency</p> <p>Chief Executive Head of Internal Audit Head of Internal Audit CFO/ s151 Officer CFO/ s151 Officer CFO/ s151 Officer</p>
31st July 2024	<p>Training 17.15 - 17.45 Statement of Accounts 2024/25 Narrative Sections</p> <p>Report Risk Management Q1 Update Internal Audit Progress Report Counter Fraud Annual Report 2023/24 CIPFA Financial Management Code Annual Governance Statement 2023/24 Statement of Accounts Update</p>	23rd July 2024	<p>Corporate Fraud Team</p> <p>Chief Executive Head of Internal Audit Corporate Fraud Manager CFO/ s151 Officer Monitoring Officer CFO/ s151 Officer</p>
27th November 2024	<p>Training 17.15 - 17.45 Statement of Accounts 2023/24 - Performance</p> <p>Report Risk Management Q2 Update Internal Audit Progress Report Statement of Accounts Update AGS Action Plan Monitoring External Audit Plan: Year ending 31 March 2023</p>	21st November 2024	<p>Chief Executive HoIA CFO/ s151 Officer CFO/ s151 Officer CFO/ s151 Officer</p>
19th March 2025	<p>Training 17.15 - 17.45 TBC</p> <p>Report Risk Management Q3 Update Review of Audit Committee Terms of Reference Internal Audit Charter Internal Audit Strategy and Risk Based Plan 2025/26 Internal Audit Progress Report Review of Internal Audit Effectiveness Annual Review of Audit Committee Performance Review of the Council's Counter Fraud Policies Annual Review of the Regulation of Investigatory Powers Act 2020 (RIPA) Policy and Procedure AGS Action Plan Monitoring Statement of Accounts Update Proposed Accounting Policies and Critical Judgements used in the Preparation of the Statement of Accounts 2024/25</p>	11th March 2025	<p>Chief Executive HoIA HoIA HoIA HoIA HoIA HoIA Corporate Fraud Manager Information Governance Manager Monitoring Officer CFO/ s151 Officer CFO/ s151 Officer</p>