

Audit Committee Training & Work Programme 2024/25

Contacts

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Meeting Date	Training/ Report	Agenda Publication	Training Provider/ Report Author
27th November 2024	Training 17.15 - 17.45 Report Risk Management Q2 Update Internal Audit Progress Report Counter Fraud Annual Report 2023/24 Anti-Fraud, Bribery and Corruption Policy Financial Procedure Rules AGS Action Plan Monitoring ISA 260 Reports External Audit Plan: 2021/22 & 2022/23 External Audit Plan: Year ending 31 March 2024 Statement of Accounts Update Work Programme	19th November 2024	Chief Executive HoIA Corporate Fraud Manager Corporate Fraud Manager CFO/ s151 Officer Monitoring Officer Deloitte Deloitte KPMG CFO/ s151 Officer CFO/ s151 Officer
19th March 2025	Training 17.15 - 17.45 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 202 AGS Action Plan Monitoring Statement of Accounts Update Proposed Accounting Policies and Critical Judgements used in tr	11th March 2025	Chief Executive HoIA HoIA HoIA HoIA HoIA HoIA HoIA Corporate Fraud Manager Information Governance Manager Monitoring Officer CFO/ s151 Officer CFO/ s151 Officer