

Accounts, Audit and Risk Committee

Work Programme 2024/25

Date	Agenda Items
29 May 2024	AARC Training
29-May-24	Treasury Management Outturn 2023/24 Housing Benefit Subsidy Audit 2020/21 Whistleblowing Policy Audit Plan 2023/24 Annual Governance Statement Annual Report of the Chief Internal Auditor 2023/24 Internal Audit Work Programme 2024/25 Work Programme Update
17-Jul-24	Risk Monitoring Report - Q4 - March 2024 Counter Fraud Work Programme 2025/26 Treasury Management Q1 Update Support to Subsidiaries Draft Statement of Accounts 2023/24 Work Programme Update
25-Sep-24	Risk Monitoring Report - Q1 2024/2025 External Audit Opinion 2022/23 External Audit opinion 2023/24 LGSCO Ombudsman Annual Report Work Programme Update <i>Treasury Training</i>
20-Nov-24	Risk Monitoring Report - Q2 2024/25 Local Code of Corporate Governance Counter Fraud Update Internal Audit Progress Update Financial Management Code Update Treasury Management Q2 Update Work Programme Update
15-Jan-25	Internal Audit Progress Update Counter Fraud Update External Audit update Capital and Investment Strategy and Draft Treasury Management Strategy 2024/25 AGS 2023/24 Actions Update Work Programme Update <i>TBC: Chief Internal Auditor - Private Session</i> <i>TBC: External Auditor - Private Session</i>
19-Mar-25	Treasury Management Q3 Update Housing Benefit Risk Based Verification Policy Counter Fraud Work Programme 2025/26 Internal Audit Work Programme 2024/25 Annual Report of AARC External Audit: Final Audit Results Report 2023/24, final letter of rep & final statement of accounts Accounting Policies 2024/25 Work Programme Update