Accounts, Audit and Risk Committee Work Programme 2024/25

Work Programme 2024/25	
Date	Agenda Items
20-Nov-24	Risk Monitoring Report - Q2 2024/25 Local Code of Corporate Governance Counter Fraud Update Internal Audit Progress Update External Audit 2022/23 Final Audit Report External Audit Update 2023/24 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 TBC Chief Internal Auditor - Private Session TBC External Auditor - Private Session
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