

Audit and Standards Committee - Work Programme 2024/25

Chair: Councillor Princess Bright

Meeting	Agenda Items	Lead Officer	Reports deadline
8 October 2024	<p>Updates on the 2019/20, 2020/21, 2021/22 and 2022/23 Accounts Publication of the draft 2023/24 Council Statement of Accounts and external Audit update</p> <p>Information Governance Annual Report</p> <p>Gifts and Hospitality Registers Review and new Sponsorship report Standards Complaints update (if necessary)</p> <p>2023/24 Annual Governance Statement Internal Audit 2023/24 Q1/2 Review Counter Fraud 2023/24 Q1/2 Review Review of Key Counter Fraud Policies & Strategy 2024 Committee ToR Review (Subsidiary companies accounts)</p>	<p>BDO</p> <p>Grant Thornton</p> <p>Christopher Martin/Danielle Bridge</p> <p>Paul Feild</p> <p>Paul Feild</p> <p>Christopher Martin Christopher Martin Christopher Martin Christopher Martin Jo Moore/Stephen Warren</p>	5pm, Thursday 26 September
15 January 2025	<p>2023/24 Council Statement of Accounts external Audit update Standards Complaints update (if necessary) Corporate Risk Register update Internal Audit Q3 update Counter Fraud Q3 update</p>	<p>Grant Thornton</p> <p>Paul Feild Christopher Martin Christopher Martin Christopher Martin</p>	5pm, Thursday 2 January
1 April 2025	<p>2023/24 Council Statement of Accounts external Audit update Standards Complaints update Internal Audit Charter, Strategy & Plan 2025/26</p>	<p>Grant Thornton</p> <p>Paul Feild Christopher Martin</p>	5pm, Thursday 20 March

Note: Additional meeting to be arranged to sign-off the 2019-20, 2020-21, 2021-22 & 2022-23 Accounts. (Date TBC) – Jo Moore/BDO