

Audit & Standards Committee
12 December 2024

Title: Work Programme

Lead Officer: Graham Leach, Head of Governance and Monitoring Officer

Portfolio Holder: Not applicable

Public report

Wards of the District directly affected: Not applicable

Summary

This report informs Members of the Committee's work programme for 2023/24 (Appendix 1).

Recommendations

That Members consider the work programme (Appendix 1) and agree any change as appropriate.

1 Background/Information

- 1.1 The Audit & Standards Committee has two main purposes: (1) to promote and maintain high standards of conduct and governance within the Council and within the Parish and Town Councils within the District; (2) to act as the Audit Committee for the Council.
- 1.2 The establishment of the Audit & Standards Work Programme will ensure that Members are aware of the workload of the Committee and any changes to upcoming reports.

2 Conclusion/Reasons for the Recommendation

- 2.1 The work programme should be updated at each meeting to accurately reflect the workload of the Committee.
- 2.2 The 2023/24 Annual Treasury Management report will not come to a meeting this year and has been removed from the work programme accordingly.
- 2.3 The Election Scale of Fees and Review of the PCC election has been added to the work programme for January 2025.
- 2.4 At the request of the Audit and Risk Manager, the following reports have been added to the work programme for the meeting in January 2025:
 - Internal Audit Annual Report 2023/24
 - Corporate Fraud Investigations Performance Report 2023/24.
 - Amended Internal Audit Plan 2024/25