

Audit & Standards Committee WORK PROGRAMME

27 August 2024

Title	Purpose	Lead Officer/Councillor
Quarterly IA Progress and AGS Review Reports (Qtr. 1)	To advise on progress in completing the Audit Plan and on completing the Significant Governance Issues set out in the Annual Governance Statement.	Richard Barr - Audit and Risk Manager
Treasury Management Activity Report for period 1 Oct 2023 to 31 March 2024	This report details the Council's Treasury Management performance for the period 1 October 2023 to 31 March 2024	Richard Wilson – Principal Accountant

7 January 2025

Title	Purpose	Lead Officer/Councillor
Quarterly IA Progress and AGS Review Reports (Qtr. 2)	To advise on progress in completing the Audit Plan and on completing the Significant Governance Issues set out in the Annual Governance Statement.	Richard Barr - Audit and Risk Manager
Treasury Management Activity Report for period 1 April 2024 to 30 September 2024	This report details the Council's Treasury Management performance for the period 1 April 2024 to 30 September 2024	Richard Wilson – Principal Accountant

5 March 2025

Title	Purpose	Lead Officer/Councillor
Quarterly IA Progress Reports (Qtr. 3)	To advise on progress in completing the Audit Plan and on completing the Significant Governance Issues set out in the Annual Governance Statement.	Audit and Risk Manager
AGS Review Reports (Qtr. 3)		Audit and Risk Manager
Strategic Audit Plan		Ian Davy
Internal Audit Charter		Ian Davy

Without a confirmed date

Title	Purpose	Lead Officer/Councillor
Review of Significant Business Risk Register	To provide assurance to Members on the Council's risk environment.	Richard Barr - Audit and Risk Manager