

## Audit and Governance Committee Work Programme – October 2024

Date	Items
January 2025	<ol style="list-style-type: none"> <li>1. Internal Audit Progress Report 2024/25</li> <li>2. External Auditors Annual Report (AAR)</li> <li>3. External Audit Findings Report (AFR)</li> <li>4. Regulation of Investigatory Powers (RIPA) Act regular monitoring of use of powers</li> <li>5. Quarterly Report on Procurement Exemptions</li> <li>6. Local Code of Corporate Governance</li> </ol>
May 2025	<ol style="list-style-type: none"> <li>1. Grant Thornton - Audit Progress Report</li> <li>2. External Review of Internal Audit</li> <li>3. Internal Audit Charter 2024/25</li> <li>4. Internal Audit Strategy and Action Plan 2024/25</li> <li>5. Internal Audit Activities Progress Report</li> <li>6. Regulation of Investigatory Powers (RIPA) Act regular monitoring of use of powers</li> <li>7. Quarterly Report on Procurement Exemptions</li> <li>8. Annual Governance Statement 24/25</li> </ol>
July 2025	<ol style="list-style-type: none"> <li>1. Grant Thornton Progress Update</li> <li>2. Grant Thornton – Audit Plan</li> <li>3. Internal Audit Annual Report</li> <li>4. Senior Information Responsible Officer (SIRO) – Annual Report 2024/25</li> <li>5. Regulation of Investigatory Powers (RIPA) Act regular monitoring of use of powers</li> <li>6. Quarterly Report on Procurement Exemptions</li> <li>7. Update Progress Procurement Strategy</li> </ol>
October 2025	<ol style="list-style-type: none"> <li>1. Internal Audit Progress Report 2024/25</li> <li>2. Draft Statement of Accounts 2024/25</li> <li>3. External Auditors progress and sector update report</li> <li>4. Regulation of Investigatory Powers (RIPA) Act regular monitoring of use of powers</li> <li>5. Quarterly Report on Procurement Exemptions</li> </ol>