

Audit Committee 2024/25- Work Plan

	16 April 2024	Summer 2024	Autumn 2024
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2023/24 Internal Audit Plan 2024/25	Internal Audit Annual Report and Opinion 2023/24	Internal Audit Progress Report 2024/25
Accounts and External Audit		Statement of Accounts 2021/22 External Audit – Annual Audit Report 2021/22 Statement of Accounts 2022/23 External Audit – Annual Audit Report 2022/23 External Audit – Annual Audit Plan 2023/24 Statement of Accounts 2023/24 – Establishment of Member Working Group	

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Other	<p>Audit Committee Member Development</p> <p>Strategic Risk Register</p> <p>Independent Members Terms of Office</p>	<p>Audit Committee Member Development</p> <p>Audit Committee Terms of Reference</p> <p>Counter Fraud and Compliance Team Report</p> <p>Annual Governance Statement 2023/24</p> <p>Review of the Effectiveness of the Audit Committee 2023/24</p>	<p>Audit Committee Member Development</p> <p>Strategic Risk Register</p>