

Audit Committee 2024/25 - Work Plan

	8 October 2024	23 January 2025	6 March 2025
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2024/25	Internal Audit Progress Report 2024/25	Internal Audit Progress Report 2024/25 Internal Audit Plan 2025/26
Accounts and External Audit		Statement of Accounts 2023/24 External Audit – Annual Audit Report 2023/24	
Other	Audit Committee Member Development Strategic Risk Register	Audit Committee Member Development	Audit Committee Member Development Strategic Risk Register