

AUDIT & STANDARDS COMMITTEE WORK PLAN 2024-25

26 June 2024	
○ External Audit Plan and Strategy 2023/24	Jacqui Van Mellaerts
○ Audit and Standards Committee Annual Report 2023/24	Sarah Marsh
○ Internal Audit Annual Report 2023/24	Sarah Marsh
○ Annual Governance Statement 2023/24	Jacqui Van Mellaerts
○ Period 2 Internal Audit Activity Report 2024/25	Sarah Marsh/Natalie Hook
○ Risk Management Progress Report	Jacqui Van Mellaerts/Stuart Moseley
18 September 2024	
○ Draft Statement of Accounts 2023/24	Jacqui Van Mellaerts
○ Period 6 Internal Audit Activity Report 2024/25	Sarah Marsh
○ Risk Management Progress Report	Jacqui Van Mellaerts/Stuart Moseley
20 November 2024	
○ Period 8 Internal Audit Activity Report 2024/25	Sarah Marsh
○ Review of Internal Audit Charter	Sarah Marsh
○ Review of Code of Corporate Governance	Sarah Marsh
○ Review of Anti-Fraud and Corruption Strategy	Sarah Marsh
○ Risk Management Progress Report	Jacqui Van Mellaerts/Stuart Moseley
○ Model Code of Conduct	Julie Galvin
26 February 2025	
○ Internal Audit Strategy and Plan 2025/26	Sarah Marsh
○ Period 11 Internal Audit Activity Report 2024/25	Sarah Marsh
○ Risk Management Progress Report	Jacqui Van Mellaerts/Stuart Moseley
Standing Items	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Julie Galvin
Unallocated Items	

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<ul style="list-style-type: none"> ○ Audited Annual Accounts 2018/19, 2019/20, 2020/21, 2021/22, 2022/23 and 2023/24 ○ External Auditors Audit Results Report 2018/19 (ISA 260), 2019/20, 2020/21, 2021/22, 2022/23 and 2023/24 ○ Management Letter of Representation 2018/19, 2019/20, 2020/21, 2021/22, 2022/23 and 2023/24 ○ Annual Report on the Certification of Grant Claims and Returns (including fees) 	Jacqui Van Mellaerts
Audit Committee Training Plan	Topic
24 June 2024 – 7pm and virtual	Introduction to Local Government Finance and the Audit and Standards Committee
November 2024 (date and time to be confirmed)	Risk Management
26 February 2025 (6.30pm – ahead of the main meeting)	How the Internal Audit Plan for 2025/24 was developed, combined with a private meeting between the Committee and the Head of Internal Audit