

Audit and Governance Committee Work Programme 2024-25

8 July 2024		
Update on the 2021/22 & 2022/23 Accounts External Audit	Verbal Update	Officer Contact- Sean Cremer and Ian Howse.
Dorset Council Audit Plan Year Ending 31 March 2024	Plan	Officer Contact- Jackson Murray from Grant Thornton
Dorset Pension Fund Audit Plan Year Ending 31 March 2024	Plan	Officer Contact- Jackson Murray from Grant Thornton
Interim Auditor's Annual Report on Dorset Council 2023/24	Report	Officer Contact- Jackson Murray from Grant Thornton Officer Contact – for your information DC Officer is Sean Creamer.
Draft outturn report 2023/24	Report	Officer Contact- Sean Cremer
Update on Effective Property Services (Corporate Landlord Model)	Update	Officer Contact- Tim Hulme and Jessica Maskrey
Councillor Code of Conduct, Complaint Process Review	Review	Officer Contact- Grace Evans
Enhanced DBS Checks for Councillor's	Report	Officer Contact- Jonathan Mair
Planning and Licensing Committees	Report	Officer Contact- Jonathan Mair

22 July 2024		
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Annual Emergency Planning Report	Report	Officer Contact- Marc Eyre
Annual Fraud and Whistleblowing Report	Report	Officer Contact- Marc Eyre
Annual Information Governance Report	Report	Officer Contact- Marc Eyre
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/ Chris Swain
SWAP Update Report	Update Report	Officer Contact- Sally White/Angie Hooper

23 September 2024		
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/ Chris Swain
SWAP Update Report	Update Report	Officer Contact- Sally White/ Angie Hooper
Q1 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer
ISA260 2021/22 Accounts	Report	Officer Contact- Heather Lappin

11 November 2024		

13 January 2025		
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/ Chris

		Swain
SWAP Update Report	Update Report	Officer Contact- Sally White/ Angie Hooper
Q2 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer

24 February 2025		
Q3 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer

14 April 2025		
Annual Governance Statement	Statement	Officer Contact- Marc Eyre
Quarterly Risk Management Update	Update Report	Officer Contact- David Bonner/Chris Swain
Planning Paper for 2025-26	Planning Paper	Officer Contact- Sally White/ Angie Hooper
Annual Internal Audit Opinion 2024-25	Opinion Report	Officer Contact- Sally White/Angie Hooper
SWAP Update Report	Update Report	Officer Contact- Sally White/Angie Hooper

Other items raised by Audit and Governance Committee requiring further consideration.

Issue	Notes	Date raised
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