

Audit and Governance Committee Work Programme 2024-25

9 December 2024		
ISA 260 for the 2022/23 Audit	Report	Officer Contact- Heather Lappin
Treasury Management Mid-Year Review 2024/25	Report	Officer Contact- David Wilkes

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
Progress Update on the Information Governance Paper	Update	Officer Contact- Marc Eyre/ James Fisher
ISA 260 Accounts 2023/24	Report	Officer Contact- Heather Lappin.

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

Issue	Notes	Date raised
Creation of Task and Finish Group for Councillor Code of Conduct.		08/07/24