

## Audit and Governance Committee Work Programme 2024-25

<b>13 January 2025</b>		
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
Corporate Complaints Policy and Managing Unreasonable Customer Behaviour Protocol	Report	Officer Contact- Marc Eyre
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

<b>24 February 2025</b>		
Q3 2024/25 Budget Monitoring Report	Report	Officer Contact- Sean Cremer
ISA 260 for the 2023/24 Audit	Report	Officer Contact- Heather Lappin/Jackson Murray
Response to the consultation on strengthening the standards and conduct framework for local authorities	Report	Officer Contact- Jonathan Mair
Value for Money Opinion	Report	Officer Contact- Heather Lappin/Ian Howse
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

<b>14 April 2025</b>		

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
Update on Our Future Council Work	Update	Officer Contact- Aidan Dunn

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

<b>Issue</b>	<b>Notes</b>	<b>Date raised</b>