

Audit & Risk Management Panel

2024/25 Work Programme

DRAFT

NB: the work programme can be varied and added to at the discretion of the Chair and by advice of the Lead Officer / Corporate Governance Services

19 June 2024

- Work Programme / Terms of Reference
- Audit & Risk Management Panel – Self-Assessment and Evaluation
- Internal Audit and Anti-Fraud Performance 2023/24 including Head of Internal Audit Report
- Internal Audit and Anti-Fraud Plan 2024/25
- External Auditor – External Audit Plan 2023/24
- Green Bonds

22 July 2024

- Treasury Management and Capital Outturn 2023-24
- Draft Statement of Accounts 2023/24
- External Auditor - Annual Audit Letter 2022/23

4 September 2024

- Internal Audit Charter 2024/25
- Annual Governance Statement 2023/24
- Internal Audit and Anti-Fraud Performance 2023/24 (Quarter One)
- Audit & Risk Management Panel – Self-Assessment and Evaluation
- Strategic Risk Register

3 December 2024

- Auditor Risk Assessment 2023/24
- Treasury Management and Capital Strategy - Mid-year 2023/24
- Statement of Accounts 2023/24
- External Auditor - Progress Report
- External Auditor - Annual Letter/Report 2023-2024
- Internal Audit and Anti-Fraud Performance 2023/24 (Quarter Two)

22 January 2025

- Public Sector Internal Audit Standards (PSIAS) Internal Assessment of the Internal Audit Function 2024-25
- Internal Audit and Anti-Fraud Performance 2023/24 (Quarter Three)

19 February 2025

- Treasury Management and Capital Strategy 2023/24
- Strategic Risk Register

19 March 2025

- CIPFA Financial Management Code
- External Auditor - Annual Audit Fee Letter 2023/24
- External Auditor- Certification of Claims and Returns
- Draft ARM report to Council on achievements 2024/25