

Audit Committee Work Programme 2024/25

Date of Meeting	Items for the Agenda	Lead officer
18 July 2024	Summary of Progress on the 2023/24 and 2024/25 Internal Audit Plan	Head of Internal Audit Consortium
	Internal Audit Consortium Annual Report	Head of Internal Audit Consortium
	Report of External Auditor - Auditor's Annual Report 2022/23	Forvis Mazars
	Report of External Auditor - External Audit Progress Report	Forvis Mazars
	Audit Committee Work Programme 2024/25	Section 151 Officer
26 September 2024	Strategic Risk Register	Chief Executive Officer
	BDC Statement of Accounts 2023/24	Section 151 Officer
	Assessment of Going Concern Status	Section 151 Officer
	Annual Report of Committee	Section 151 Officer
	Annual Governance Statement and Local Code of Corporate Governance	Monitoring Officer
	Report of Internal Audit - Summary of progress on the Internal Audit Plan 2024/25	Head of Internal Audit Consortium
	Implementation of Internal Audit Recommendations	Head of Internal Audit Consortium
	Review of the Internal Audit Charter	Head of Internal Audit Consortium
	Report of External Auditor - Audit Strategy Memorandum	Forvis Mazars
	Audit Committee Work Programme 2024/25	Section 151 Officer
Member Training 2024/25 - Member Discussion	Members	

Date of Meeting	Items for the Agenda	Lead officer
22 January 2025	Accounting Policies 2024/25	Section 151 Officer
	Report of Internal Audit - Summary of progress on the Internal Audit Plan 2024/25	Head of Internal Audit Consortium
	Report to those charges with Governance - Forvis Mazar's Audit Completion Report	Forvis Mazars
	Audit Committee Work Programme 2024/25	Section 151 Officer
20th February 2025	Report to those charged with governance - Forvis Mazars Audit Completion report.	Forvis Mazars
	Accounting Policies 2024/25	Section 151 Officer
9 April 2025	Homes England: Compliance Audit Report - 2024/25	Head of Property Services (Dragonfly)
	Implementation of Internal Audit Recommendations	Head of Internal Audit Consortium
	Internal Audit Charter	Head of Internal Audit Consortium
	Internal Audit Plan 2025/26	Head of Internal Audit Consortium
	Summary of progress on the Internal Audit Plan 2024/25	Head of Internal Audit Consortium
	Audit Committee Work Programme 2024/25	Section 151 Officer