

## Audit and Risk Assurance Committee Work Programme 2024/2025

Date of Meeting	Item	Responsible Officer
18 July 2024	Annual Counter Fraud Report	Peter Farrow Oliver Knight
	Annual Internal Audit Report	Peter Farrow
	Audit Findings Report 2021/2022	Grant Thornton
	Oracle Implementation Update Report	
	The Annual Auditors Report 2022/2023	
18 September 2024	Strategic Risk Register Update	Peter Farrow Narinder Phagura
	Audit and Risk Assurance Committee – Annual Report	Peter Farrow

Date of Meeting	Item	Responsible Officer
21 November 2024	Local Government and Social Care Ombudsman's Annual Report	Tbc
	Internal Audit Update	Peter Farrow
16 January 2025	Internal Audit Update	Peter Farrow
	Strategic Risk Register Update	Peter Farrow Narinder Phagura
	Counter Fraud Update	Peter Farrow Oliver Knight
	Internal Audit Charter	Peter Farrow

Date of Meeting	Item	Responsible Officer
<b>20 February 2025</b>	Strategic Risk Register Update	Peter Farrow Narinder Phagura
<b>3 April 2025</b>	Internal Audit Update	Peter Farrow
	Internal Audit Plan 2025/26	Peter Farrow
	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow

**Items – date to be determined:**

Annual Governance Statement 2021/22 (final), 2022/23 and 2023/24

Statement of Accounts 2022/23 and 2024/25