

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

Date of Meeting	Item	Responsible Officer
<b>18 July 2024</b>	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	
<b>18 September 2024</b>	Strategic Risk Register Update	Peter Farrow/ Narinder Phagura
	Audit and Risk Assurance Committee – Annual Report	Peter Farrow
	Housing Transformation Programme Update	Alun Lunt
	SIRO Report	Vanessa Mahersmith
	Annual Governance Statement 2022/ 23	Peter Farrow
	Statement of Accounts Update Report	Claire Spencer

<b>12 December 2024</b>	Internal Audit Progress Report	Peter Farrow
	Internal Audit Standards Update	Peter Farrow
	Review of Grant Thornton Recommendations	Dawn Webster
	Annual Governance Statement 2023/ 24	Mike Jones/ Peter Farrow
	Approval of the Council's Statement of Accounts for 2022/23	Alex Thompson/ Claire Spencer
	Grant Thornton – Annual Audit Report 2023/24	Alex Thompson/ Claire Spencer
<b>20 February 2025</b>	Approval of the Council's Statement of Accounts for 2023/24	Alex Thompson/ Claire Spencer
	Annual Governance Statement 2023/ 24 Update	Mike Jones/ Peter Farrow
	Strategic Risk Register Update	Peter Farrow/ Narinder Phagura
	Climate Change Risk	Luke Dove/ Peter Farrow
	Housing Transformation Risk	Peter Farrow/ Alan Lunt
	Internal Audit Update	Peter Farrow
	Counter Fraud Update	Peter Farrow/ Oliver Knight
<b>3 April 2025</b>	Internal Audit Update	Peter Farrow
	Internal Audit Charter	Peter Farrow
	Internal Audit Plan 2025/26	Peter Farrow
	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow

	Strategic Risk register (SEND Placements and Transport)	Peter Farrow
	Procurement Board Update	Mike Jones
	Use of Procurement Exemptions	George Wallace

<b>Items – date to be determined:</b>