

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 |
| | Housing Transformation Programme Update | Alun Lunt |
| | SIRO Report | Vanessa Mahersmith |
| | Annual Governance Statement 2022/ 23 | Peter Farrow |
| | Statement of Accounts Update Report | Claire Spencer |

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| 12 December 2024 | 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 |
| 20 February 2025 | 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 |
| 3 April 2025 | SEND Placements and Transport Strategic Risk | Sally Giles |
| | Strategy for Internal Audit and Internal Audit Plan 2025/26 | Peter Farrow |
| | Audit and Risk Assurance Committee Terms of Reference Review | Peter Farrow |
| | Procurement Board Update | Mike Jones/ George Wallace |