

**Audit, Standards and Risk
Work Programme
2024/25**

Committee meetings for the municipal year are scheduled to be held on the following dates:

- 11 June 2024
- 24 September 2024
- 26 November 2024
- 25 March 2025

The following work for the 2024/25 municipal year has been identified for consideration by the Committee:

Meeting	Topic	Source
11 June 2024	Treasury End of Year Outturn Report	Finance
	Outstanding Audit Recommendations	Internal Audit
	Internal Audit Annual Report	Internal Audit
	Annual Review of the Effectiveness of the Internal Audit System	Internal Audit
	Outstanding Audit Recommendations	Internal Audit
24 September 2024	External Audit Report and Approval of Financial Statements 2023/24	External Auditor
	Annual Governance Statement	Statutory Officers
	Treasury Q1 Monitoring Report	Finance
	Outstanding Audit Recommendations	Internal Audit
26 November 2024	Outstanding Audit Recommendations	Internal Audit
	Treasury Q2 Monitoring Report	Finance
25 March 2025	Internal Audit Plan 2025/26	Internal Audit
	Outstanding Audit Recommendations	Internal Audit
	Corporate Risk Register	

	Treasury Q3 Monitoring Report	Finance
	Monitoring Officer's Annual Report	Monitoring Officer

Ongoing items:

- Update on the External Audit of Financial Statements 19/20 onwards (BDO)