

AUDIT COMMITTEE WORK PLAN 2023 – 2024

DATE	WORK / REPORTS
27 October 2023	Final External Audit Report for 2021/22 Internal Audit progress report 23/24 Treasury Management Mid-Year Monitoring Report 23/24 External Audit Outline Audit Plan for the year ended 31 March 2023 Insurance Renewal Update
26 January 2024	Internal Audit Progress Report 23/24 External Audit Results Report 22/23 Housing Benefit Audit Report 22/23 Final Annual Governance Statement 22/23 Final Annual Financial Report 22/23 RIPA Report Strategic Risk Register Update Treasury Management Strategy Investment Strategy Final External Audit Report for 2022/23 External Auditor's Annual Report for 2022/23
22 March 2024	Internal Audit Progress Report 23/24 Internal Audit Charter 24/25 Internal Audit Plan 24/25 Review of Financial regulations PCI DSS Update Treasury Management Monitoring Report Q3
July 2024	Annual Internal Audit Report and Opinion 2023-24 Treasury Management Update
October 2024	Internal Audit Progress Report 2024-25 Treasury Management Update
January 2025	Internal Audit Progress Report 2024-25 Treasury Management Update
March 2025	Internal Audit Progress Report 2024-25 Internal Audit Charter 2025-26 Internal Audit Plan 2025-26 Treasury Management Update