

**AUDIT COMMITTEE
WORK PROGRAMME 2024/2025**

ITEM	METHOD	LEAD OFFICER
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22 MARCH 2024		
External Audit Value for Money Report 22/23	Written Report	Kevin Suter / James Stuttaford (External Audit)
External Audit Plan 23/24	Written Report	Janet Dawson / Katie Lean (External Audit)
Final Annual Governance Statement 22/23	Written Report	Alan Bethune
Final Annual Financial Report 22/23	Written Report	Alan Bethune
Internal Audit Progress Report 23/24	Written Report	Antony Harvey (Internal Audit)
Internal Audit Charter 24/25	Written Report	Antony Harvey (Internal Audit)
Internal Audit Plan 24/25	Written Report	Antony Harvey (Internal Audit)
Review of Financial Regulations	Written Report	Alan Bethune
PCI DSS Update	Written Report	Naomi Baxter

ITEM	METHOD	LEAD OFFICER
31 MAY 2024		
Treasury Management Out Turn Report 23/24	Written Report	Gemma Farley (HCC)
Draft Annual Financial Report 23/24	Written Report	Alan Bethune
Draft Annual Governance Statement 23/24	Written Report	Alan Bethune
Bad Debt Write Offs 23/24	Written Report	Ryan Stevens
Annual Fraud Report 23/24	Written Report	Ryan Stevens
Internal Audit Opinion Report 23/24	Written Report	Antony Harvey
Code of Good Governance Review 23/24	Written Report	Alan Bethune
JULY 2024		
Treasury Management Update	Written Report	Gemma Farley (HCC)
Strategic Risk Register Update	Written Report	James Clarke
OCTOBER 2024		
Internal Audit Progress Report 24/25	Written Report	Antony Harvey (Internal Audit)
Treasury Management Update	Written Report	Gemma Farley (HCC)
External Audit Results Report 23/24	Written Report	Janet Dawson Katie Lean (External Audit)

ITEM	METHOD	LEAD OFFICER
JANUARY 2025		
Internal Audit Progress Report 24/25	Written Report	Antony Harvey (Internal Audit)
Treasury Management Strategy 25/26 (Including Prudential Indicators)	Written Report	Gemma Farley (HCC)
Strategic Risk Register Update	Written Report	James Clarke
MARCH 2025		
External Audit Plan 24/25	Written Report	Janet Dawson / Katie Lean (External Audit)
Internal Audit Progress Report 2024/25	Written Report	Antony Harvey (Internal Audit)
Internal Audit Charter 2025-26	Written Report	Antony Harvey (Internal Audit)
Internal Audit Plan 2025-26	Written Report	Antony Harvey (Internal Audit)
Treasury Management Update	Written Report	Gemma Farley (HCC)