

## WORK PROGRAMME 2025

### 22 January

1	IT Security update	John Chorlton/	✓
2	Audit committee update	External auditor	✓
3	Annual Auditors report (for previous year)	External auditor	carried forward
4	Internal audit monitoring report	Internal Audit	✓
5	Annual Governance Statement Action Plan Progress Update	Claire Hughes	✓
6	Review of Risk Register	Ann Wolstencroft	✓

### 25 February (extraordinary)

1	Annual Auditor's report (for previous year)	External auditor	carried over
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### 30 April

1	Audit progress report and sector updates	External auditor	
2	External audit plan (for the current year)	External auditor	
3	External Audit Fee Letter (for previous year)	External auditor	
4	Annual plan (for the upcoming year)	Internal Audit	
5	Internal audit monitoring report	Internal Audit	
6	Counter Fraud Unit report (inc. RIPA / IPA update)	Counter Fraud Unit	
7	Local Code of Corporate Governance and Annual Governance Statement	Claire Hughes	
8	Review of Draft Accounting Policies	Finance Team	
9	Review of Risk Register	Ann Wolstencroft	
10	2024-25 Audit, Compliance and Governance Annual Report to Council	Chair of Audit Committee	

### 02 June

1	Internal audit opinion (for the previous year)	Internal Audit	
2	Internal audit monitoring report	Internal Audit	
3	Auditing Standards – communicating with the Audit Committee	Paul Jones/Chair	
4	Statement of Accounts (previous year) (inc. letter of representation)	Finance Team	
5	Annual update on FOI and EIR	Beth Cordingley	
6	Review of Risk Register	Ann Wolstencroft	

### 25 October

1	Audit Findings Report - ISA260 (for the previous year)	External auditor	
2	Internal audit monitoring report	Internal Audit	
3	Counter Fraud update and future work provision	Counter Fraud Unit	
4	Review of Risk Register	Ann Wolstencroft	