

## WORK PROGRAMME 2025

09 July 2025

1	Audit progress report and sector updates	External auditor	carried forward
2	External Audit Fee Letter (for previous year)	External auditor	carried forward
3	Internal audit opinion (for the previous year)	Internal Audit	
4	Internal audit monitoring report	Internal Audit	
5	Auditing Standards – communicating with the Audit Committee	Paul Jones/Chair	
6	Statement of Accounts (previous year) (inc. letter of representation)	Finance Team	
7	Annual update on FOI and EIR	Beth Cordingley	
8	Review of Risk Register	Victoria Bishop	
9	Local Code of Corporate Governance and Annual Governance Statement	Claire Hughes / Victoria Bishop	carried forward
10	2024-25 Audit, Compliance and Governance Annual Report to Council	Chair Audit Committee	carried forward