

22 October

1	Audit Findings Report - ISA260 (for the previous year)	External auditor	
2	Audit progress report and sector updates	External auditor	carried over from May
3	External Audit Fee Letter (for previous year)	External auditor	carried over from May
4	Internal update on progress against external auditor recommendations	Paul Jones/Finance Team	
5	Internal audit monitoring report	Internal Audit	
6	Counter Fraud update and future work provision	Counter Fraud Unit	
7	Review of Risk Register	Victoria Bishop	
8	Statement of Accounts (previous year) (inc. letter of representation)	Finance Team	carried over from July
9	Auditing Standards – communicating with the Audit Committee	Paul Jones/Chair	carried over from July
10	2024-25 Audit, Compliance and Governance Annual Report to Council	Chair, Audit Committee	carried over from July