

2024-25 Audit and Risk Committee Work Plan

Paper	DATE OF MEETING
<ol style="list-style-type: none"> 1. Verbal financial update 2. Principal Risk Report 	<p>8th July 2024</p>
<ol style="list-style-type: none"> 1. Verbal financial update 2. Risk Deep Dive – Income risks in Environment and Community Wealth building departmental budgets arising from estimates for parking income and commercial rents. 3. 23/24 Internal Audit Annual Report 4. 23/24 Annual Fraud Report 5. Bi-annual whistleblowing monitoring report 	<p>16th September 2024</p>
<ol style="list-style-type: none"> 1. Verbal financial update – 2. Risk Deep Dive – Health and Social Care Integration 	<p>18th November 2024</p>

Paper	DATE OF MEETING
<ol style="list-style-type: none"> 1. Verbal financial update 2. External Audit Update 3. Principal risk update 4. 24/25 Internal Audit Interim Report 5. Council Tax Base Report and CF Forecast 6. Medium Term Financial Strategy 7. Draft Budget Report (post-settlement) 8. Annual Governance Mid-year Review 	<p style="text-align: center;">28th January 2025</p>
<ol style="list-style-type: none"> 1. Verbal financial update 2. External Audit Update 3. 25-26 Draft Annual Internal Audit Plan 4. Bi-annual whistleblowing monitoring report 	<p style="text-align: center;">24th March 2025</p>
<ol style="list-style-type: none"> 1. Verbal financial update 2. Risk Deep Dive – Topic TBC 3. RIPA Annual Report 4. Cyber Security Annual Report 5. External Audit Plan 2024-25 	<p style="text-align: center;">20th May 2025</p>
<p>Items to be scheduled on a future agenda:</p> <ol style="list-style-type: none"> 1. Statement of Accounts 2. External Audit Updates – dates to be confirmed with KPMG 3. Treasury Management Mid-Year review 4. Treasury Management Outturn Report 	