

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. Final Audit Plan for 2023-24 3. Final Audit Plan For 2023-24 4. Risk Deep Dive – Income risks in Environment and Community Wealth building departmental budgets arising from estimates for parking income and commercial rents 5. 23/24 Internal Audit Annual Report 6. 23/24 Annual Fraud Report 7. 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 3. External Auditors – Value for Money Risk Assessment – Council 4. External Auditors – Audit Completion Report – Pension Fund 5. Constitution Review – Financial Regulations and Procurement Rules 	<p>18th November 2024</p>

Paper	DATE OF MEETING
<ol style="list-style-type: none"> 1. Verbal financial update 2. Principal risk update 3. 24/25 Internal Audit Interim Report 4. Council Tax Base Report and CF Forecast 5. Medium Term Financial Strategy 6. Draft Budget Report (post-settlement) 7. Annual Governance Statement Mid-year Review 8. Islington Polling District and Polling Places Review 2024 9. Year End Audit Report – Pension Fund 10. Year End Audit Report – Council 	<p style="text-align: center;">28th January 2025</p>
<ol style="list-style-type: none"> 1. Verbal financial update 2. Audit Plan – Council 3. Audit Plan – Pension Fund 4. 25-26 Draft Annual Internal Audit Plan 5. 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. Regulation of Investigatory Powers Act (RIPA) Annual Report 4. Cyber Security Annual Report 5. Annual Governance Statement 	<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 	

