

Audit Committee Work Programme

25 January
2024

Internal Audit - Progress and Follow Up
Strategic Risk Update

Teresa Sharman
Corinne Lawrie

21 March 2024

Strategic and Annual Internal Audit Plans 2024/25
Annual Report of Audit Committee
Self Assessment of the Audit Committee
Statement of Accounts 2021/22 and Audit Results Report 2021/22
Statement of Accounts 2022/23 and Audit Results Report 2022/23
Rules of Financial Governance
External Audit Plan 2023/24
Review of Financial Procedure Rules

Teresa Sharman
Jessica Hammond
Teresa Sharman
External Audit/Rodney Fincham
External Audit/Rodney Fincham
Rodney Fincham
External Audit
Rodney Fincham