

Audit Committee Work Programme

18 July 2024

Strategic Risk Register
Internal Audit - Progress and Follow Up
Self Assessment of the Audit Committee
Annual Report of Audit Committee
External Audit Plan 2023/24
Annual Governance Statement 2023/24
Internal Audit Annual Opinion Report 2023/24

Corinne Lawrie
Teresa Sharman
Teresa Sharman
Jessica Hammond
External Audit/Rodney Fincham
Sinead Carey
Teresa Sharman

19 Sept 2024

Strategic Risk Register
Internal Audit - Progress and Follow Up
Statement of Accounts 2021/22 and Audit Results Report 2021/22
Statement of Accounts 2022/23 and Audit Results Report 2022/23

Corinne Lawrie
Teresa Sharman
External Audit/Rodney Fincham
External Audit/Rodney Fincham

30 Jan 2025

Strategic Risk Register
Internal Audit - Progress and Follow Up
Rules of Financial Governance

Corinne Lawrie
Teresa Sharman
Rodney Fincham

20 March 2025

Strategic and Annual Internal Audit Plans 2025/26
External Audit Plan 2024/25

Teresa Sharman
External Audit

July 2025 TBC

Self Assessment of the Audit Committee
Annual Report of Audit Committee
Annual Governance Statement 2024/25

Teresa Sharman
Jessica Hammond
Sinead Carey