

FRAG Committee Work Programme

20 Sept 2024	Internal Audit - Progress and Follow Up Draft Statement of Accounts 2023/24 Whistleblowing Policy Feedback Survey Results from those who interact with or rely on the work of the Committee	Teresa Sharman Rodney Fincham Emma Hodds Teresa Sharman
29 Nov 2024	Statement of Accounts 2021/22 and Audit Results Report 2021/22 Statement of Accounts 2022/23 and Audit Results Report 2022/23 BSV Q1 Progress	External Audit / Rodney Fincham External Audit / Rodney Fincham Debbie Lorimer
24 Jan 2025	Strategic Risk Register Internal Audit - Progress and Follow Up Rules of Financial Governance BSV Q2 Progress & Annual Business Plan	Matt Lemmens Teresa Sharman Rodney Fincham Debbie Lorimer/Rodney Fincham
21 March 2025	Strategic and Annual Internal Audit Plans 2025/26 External Audit Plan 2024/25 Local Government Ombudsman Report Strategic Risk Register BSV Q3 Progress	Teresa Sharman External Audit Hannah Mawson Matt Lemmens Debbie Lorimer
July 2025 TBC	Self Assessment of the FRAG Committee	Teresa Sharman

Annual Report of FRAG Committee
Strategic Risk Register
Internal Audit - Progress and Follow Up
Internal Audit Annual Opinion and Report 2024/25
Annual Governance Statement
EY Audit Plan 2024/25
BSV Q4 Progress

Jessica Hammond
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Debbie Lorimer