

AUDIT COMMITTEE ACTIVITY 2024/25

Area	Activity
Internal Audit	Internal Audit Annual Report 2023/24 Internal update reports of work undertaken throughout the year. Internal Audit Plan 2024/25 Internal Audit Charter for 2025/26
External Audit	KPG External audit update reports throughout the year
Governance	Annual Governance Statement (AGS) 2023/24 Half yearly progress on the 2023/24 AGS Action Plan Review of the Strategic Risk Register Information Governance Annual Report 2023/24 Caldicott Guardian Annual Report 2023/24 Information Governance work programme 2024/25 Publication of Information on Councillors who Traded with the Council during 2023/24 Audit Committee Annual Report 2023/24
Treasury Management	Treasury Management Outturn report 2023/24 update 2024/25 Draft 2024/25 Treasury Management Strategy Treasury Management update 2023/24 Verbal presentation from Councils Treasury Advisors
Statement of Accounts	Draft Statement of Accounts 2023/24 Audited Annual Statement of Accounts 2023/24
Fraud & Corruption	2023/24 Annual Report on Corporate Anti-Fraud & Corruption Policy and Policy update 2023/24.
General	Audit Committee terms of Reference reviewed. Annual customer feedback report and assurance on lessons learnt 2023/24. Climate change management – becoming carbon neutral and plastic free update. Assurance on the Council's partnership arrangements