



**AGENDA ITEM 15**

**JOINT AUDIT COMMITTEE  
27 June 2024**

**JOINT AUDIT COMMITTEE WORK PLAN  
(For the remainder of 2024/25)**

**4 September 2024**

- External Audit Joint Audit Findings Report (Year ending 31 March 2024)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Internal Audit Activity Update Report
- HMICFRS Update
- External Audit Progress Report and Sector Update
- Annual private meeting with Auditors (Internal Audit)

**14 December 2024**

- Internal Audit Activity Update Report
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery and Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- External Audit – Auditor’s Annual Report
- Corporate Governance Review / Joint Scheme of Governance
- Annual private meeting with Auditors (External Audit)

**28 March 2025**

- Treasury Management Strategy Report
- Internal Audit Strategy and Annual Plan 2025/26
- Internal Audit Activity Update Report
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2024/25
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2025/26

**Information reports to include:**

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates