



AGENDA ITEM 13

JOINT AUDIT COMMITTEE 5 December 2024

JOINT AUDIT COMMITTEE WORK PLAN

(For the remainder of 2024/25)

28 March 2025

- Treasury Management Strategy Report
- Internal Audit Strategy and Annual Plan 2025/26
- Internal Audit Activity Update Report
- Assessment against Global Internal Audit Standards and the CIPFA Code of Practice for the Governance of Internal Audit in Local Government
- 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