

Topic / Date	06-Jun-23	18-Jul-23	26-Sep-23	12-Oct-23	06-Dec-23	06-Feb-24
Internal Audit & Investigations						
Internal Audit Annual Report, including Annual Head of Audit Opinion	X					
Internal Audit Progress Reports					X	
Annual/Interim Counter Fraud Report	X				X	
Internal Audit and Investigations Plan						
External Audit						
External Audit progress report		X	X		X	X
Statement of Accounts & Pension Fund Accounts		X	X	X		
Annual Auditor's Report			X			X
Financial Reporting						
Treasury Management Mid-term Report					X	
Treasury Management Strategy					X	
Statement of Accounts & Pension Fund Accounts		X	X*	X*		
Treasury Management Outturn Report		X				
Governance						
To review performance & management of i4B Holdings Ltd and First Wave Housing Ltd			X			
Review of the use of RIPA Powers						
Receive and agree the Annual Governance Statement	X*					
Risk Management						
Strategic Risk Register Update			X			
Emergency Preparedness						X
Audit Committee Effectiveness						
Review the Committee's Forward Plan	X	X	X		X	X
Review the performance of the Committee (self-assessment)						
Chair's Annual Report	X					
Training Requirements for Audit Committee Members (as required)						
Standards Matters						
Standards Report (including gifts & hospitality)	X		X		X	
Annual Standards Report						
Complaints & Code of Conduct						X
Review of the Member Development Programme and Members' Expenses (incorporating Review of the Financial and Procedural Rules governing the Mayor's Charity Appeal)						

* Requires approval by Audit & Standards Committee