

	A	E	F	G	H	I	J
1	A&SAC FORWARD PLAN / WORK PROGRAMME / UPCOMING AGENDA 2024/25						
2	Topic / Date	04-Jun-24	24-Jul-24	24-Sep-24	04-Dec-24	04-Feb-25	25-Mar-25
3	Internal Audit & Investigations						
4	Internal Audit Annual Report, including Annual Head of Audit Opinion	X					
5	Annual/Interim Counter Fraud Report	X			X		
6	Internal Audit Plan Progress Update			X	X		
7	Internal Audit Strategy & Plan						X
8	External Audit						
9	External Audit progress report	X	X	X	X	X	X
10	Statement of Accounts & Pension Fund Accounts		X	X			
11	Draft External Audit Plan 2024-25					X	
12	Annual Auditor's Report			X		X	
13	Financial Reporting						
14	Treasury Management Mid-term Report				X		
15	Treasury Management Strategy				X		
16	Statement of Accounts & Pension Fund Accounts		X	X*			
17	Inquiries of Management and those charged with governance						X
18	Treasury Management Outturn Report		X				
19	Progress on implementation of FM Code					X	
20	DSG High Needs Block Recovery Plan- Progress Update		X				
21	Governance						
22	To review performance & management of i4B Holdings Ltd and First Wave Housing Ltd			X			X
23	Review of the use of RIPA Powers						X
24	Receive and agree the Annual Governance Statement	X*					
25	Risk Management						
26	Strategic Risk Register Update			X			X
27	Emergency Preparedness		X			X	
28	Audit Committee Effectiveness						
29	Review the Committee's Forward Plan	X	X	X	X	X	X
30	Review the performance of the Committee (self-assessment)						X
31	Chair's Annual Report	X					
32	Training Requirements for Audit Committee Members (as required)						
33	Standards Matters						
34	Standards Report (including gifts & hospitality)	X		X	X		X
35	Annual Standards Report						X
36	Complaints & Code of Conduct					X	
37	Review of the Member Development Programme and Members' Expenses (incorporating Review of the Financial and Procedural Rules governing the Mayor's Charity Appeal)						X
38	Committee Development						
39	Treasury Management Training						
40	Levels of Control and Lines of Defence Training						
41	Review of Committee performance linked to Global Internal Audit Standards						
42	Grant Thornton presentation of their work						
43							
44	* Requires approval by Audit & Standards Committee						