

	A	E	F	G	H	I	J
1	<b>A&amp;SAC FORWARD PLAN / WORK PROGRAMME / UPCOMING AGENDA 2024/25</b>						
2	Topic / Date	12-Jun-24	24-Jul-24	25-Sep-24	04-Dec-24	04-Feb-25	25-Mar-25
3	<b>Internal Audit &amp; Investigations</b>						
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	<b>External Audit</b>						
9	External Audit progress report		X		X	X	X
10	Audit Findings Report Council & Pension Fund Accounts 23-24			X			
11	Draft External Audit Plan 2024-25 (incl Pension Fund)	X				X	
12	Annual Auditor's Report			X			
13	<b>Financial Reporting</b>						
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					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	<b>Governance</b>						
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	<b>Risk Management</b>						
26	Strategic Risk Register Update			X			X
27	Emergency Preparedness			X		X	
28	<b>Audit Committee Effectiveness</b>						
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	<b>Standards Matters</b>						
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	<b>Committee Development</b>						
39	Treasury Management Training		X				
40	Levels of Control and Lines of Defence Training						
41	Review of Committee performance linked to Global Internal Audit Standards						
42	Role of External Audit						
43							
44	* Requires approval by Audit & Standards Committee						