

	A	E	F	G	H	I	J	K
1	A&SAC FORWARD PLAN / WORK PROGRAMME / UPCOMING AGENDA 2024/25							
2	Topic / Date	12-Jun-24	24-Jul-24	25-Sep-24	31-Oct-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
10	Audit Findings Report Council & Pension Fund Accounts 23-24				X		X	
11	Draft External Audit Plan 2024-25 (incl Pension Fund)	X					X	
12	Annual Auditor's Report					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						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		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 & Committee			X				
43								
44	* Requires approval by Audit & Standards Committee							