	A	E	F	G	Н	1	J	К	L
1	A&SAC FORWARD PLAN / WORK PROGRAMME / UPCOMING AGENDA 202		,	J			,	, r	-
_	Topic / Date	12-Jun-24	24-Jul-24	25-Sep-24	31-Oct-24	04-Dec-24	04-Feb-25	24-Feb-25	25-Mar-25
	Internal Audit & Investigations		2100121	20 00 2 2	0.00.2	0 1 D00 Z1	0110920		_0 Mai 20
	Internal Audit Annual Report, including Annual Head of Audit Opinion	Х							
	Annual/Interim Counter Fraud Report	X				Х			
	Internal Audit Plan Progress Update			Х		Х			
7	Internal Audit Strategy & Plan								Х
	External Audit								
9	External Audit progress report		Х						Х
10	Audit Findings Report Council & Pension Fund Accounts 23-24				Х		Х	X*	
	Draft External Audit Plan 2024-25 (incl Pension Fund)	Х							Х
12	Annual Auditor's Report					Х			
13	Financial Reporting								
14	Treasury Management Mid-term Report					Х			
15	Treasury Management Strategy					Х			
16	Statement of Accounts & Pension Fund Accounts	Х					Х	Х*	
17	Inquiries of Management and those charged with governance	Х							Х
	Treasury Management Outturn Report		Х						
	Progress on implementation of FM Code (rescheduled for June 2025)								
20	DSG High Needs Block Recovery Plan- Progress Update		Х						
21	Governance								
	To review performance & management of i4B Holdings Ltd and First Wave			Х					
	Housing Ltd			^					Х
	Review of the use of RIPA Powers								Х
	Receive and agree the Annual Governance Statement	X*							
	Risk Management								
	Strategic Risk Register Update				Х				Х
	Emergency Preparedness			Х					
_	Audit Committee Effectiveness								.,,
	Review the Committee's Forward Plan	Х	Х	Х		Х	Х		Х
	Review the performance of the Committee (self-assessment)								Х
	Chair's Annual Report	Х							
	Training Requirements for Audit Committee Members (as required)	_							
33	Standards Matters								
34	Standards Report (including gifts & hospitality)	Х		х		Х			Х
35	Annual Standards Report								Х
36	Complaints & Code of Conduct						Х		
37	Respone to Government consultation on standards regime							Х	
	Review of the Member Development Programme and Members' Expenses								
	(incorporating Review of the Financial and Procedural Rules governing the								Х
38	Mayor's Charity Appeal)	1							
	Committee Development								
	Treasury Management Training		Х			Х			
41	Levels of Control and Lines of Defence Training						İ		
	Review of Committee performance linked to Global Internal Audit Standards								
43	Role of External Audit & Committee			Х					
44									
45	* Requires approval by Audit & Standards Committee								
46									