

Audit and Governance Committee
Proposed Forward Work Plan 2024/25

Please note that the FWP is a dynamic document, updated on a regular basis as required

Meeting Date	Item	Responsible Officer/Organisation	Draft Report Deadline	Publication Deadline
28 Nov 2024 - (Extraordinary Meeting)	Statement of Accounts 2020/21	Lizzie Watkin	14 Nov 2024	20 Nov 2024
	Statement of Accounts 2021/22	Lizzie Watkin		
	Statement of Accounts 2022/23	Lizzie Watkin		
29 Jan 2025	Internal Audit Update Report	SWAP	15 Jan 2025	21 Jan 2025
	Audit Findings – Pension Fund	Grant Thornton		
	Audit Findings – Wiltshire Council - TBC	Grant Thornton		
	AGS 2023/24 governance update on actions	David Bowater / Perry Holmes		
16 April 2025	Internal Audit update report	SWAP	2 April 2025	8 April 2025
	Accounting Policies 2024/25	Lizzie Watkin / Sally Self		
	External Audit Plans 2024/25	Grant Thornton		
	Anti-Fraud Corruption and Bribery activity update	Lizzie Watkin		

10 July 2025	Internal Audit update report	SWAP	26 Jun 2025	2 July 2025
	Auditor's Annual Report (Wiltshire Council)	Grant Thornton		
	Whistleblowing activity update	Jo Madeley		
	Risk Management update	Catherine Pink		
	AGS 2024/25	Perry Holmes / David Bowater		

Future meeting dates:

- 14 October 2025
- 22 January 2026
- 29 April 2026