

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
11 September 2024 (Extraordinary Meeting) - TBC	Statement of Accounts 2020/21	Lizzie Watkin/ Andy Brown	28 August 2024	3 September 2024
	Statement of Accounts 2021/22	Lizzie Watkin/ Andy Brown		
	Statement of Accounts 2022/23	Lizzie Watkin/ Andy Brown		
17 October 2024	Value for Money (TBC)	Grant Thornton	2 October 2024	9 October 2024
	Stone Circle Annual Governance Update	Perry Holmes / Amy Williams		
	Internal Audit Update Report	SWAP		
	Housing Revenue Account (HRA) Landlord Compliance	Nick Darbyshire / Ian Seeckts / Deana Hitchins / Kevin Butcher		
	Procurement action plan - following limited assurance audit	Deb Bull		

29 Jan 2025	Internal Audit Update Report	SWAP	15 Jan 2025	21 Jan 2025
	AGS 2023/24 governance update on actions	David Bowater / Perry Holmes		
April 2025 – date TBC	Internal Audit update report	SWAP	TBC	TBC
	Accounting Policies 2024/25	Lizzie Watkin / Sally Self		
	External Audit Plans 2024/25	Grant Thornton		
	Housing Revenue Account (HRA) Landlord Compliance	Nick Darbyshire / Ian Seeckts / Deana Hitchins / Kevin Butcher		