

# FORWARD PLAN FOR AUDIT COMMITTEE 2024-2025

Item	Date	Contact
Update on Audit Committee Action Plan for improvement	25 June 2025	S151 Officer/ Chair of Audit Committee
Internal Audit Report (TBC)		Mazars
External Audit Reports		Azets
Audit Plan for 2024/25		Monitoring Officer/S151 Officer
Fraud report (If any issues to report)		Chair of Audit Committee
Training needs confirmed		
Financial Reporting (Draft Financial Statements)	1 Oct 2025	S151 Officer
Governance Risk and Control (Draft Annual Governance Statement)		Deputy S151 Officer
Chair/Deputy Chair Private Pre-Meet External Audit		S151 Officer
Annual Report of Audit Committee to Council		Chair of Audit Committee
Audit Committee Annual Self-Assessment		Chair of Audit Committee
Corporate Risk Register report		Chair of Audit Committee
Fraud Risk assessment/ Fraud Strategy and Action plan		Monitoring Officer/S151 Officer
Internal Audit Report (TBC)		S151 Officer
External Audit Reports (TBC)		Mazars
		Azets
Internal Audit Report (TBC)	26 Nov 2025	Mazars
External Audit Reports (TBC)		Azets
Fraud report (If any issues to report)		Monitoring Officer/S151 Officer
Internal Audit Report (TBC)	4 Feb 2026	Mazars
External Audit Reports (Annual Audit Report on financial statements)		Azets

Financial Reporting (Final Financial Statements) Fraud Strategy and Action plan update Governance Risk and Control (Final Annual Governance Statement)		S151 Officer S151 Officer S151 Officer
Corporate Risk Register report Update on Audit Committee Action Plan for improvement Financial Reporting (Approve Accounting Policies) Internal Audit Report (TBC) External Audit Reports (TBC) Fraud report (If any issues to report) Training needs confirmed	1 April 2026	Monitoring Officer/S151 Officer S151 Officer Deputy S151 Officer Mazars Azets Monitoring Officer/S151 Officer Chair of Audit Committee