

FORWARD PLAN FOR AUDIT COMMITTEE 2024-2025

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

<p>Financial Reporting (Final Financial Statements) Fraud Strategy and Action plan update Governance Risk and Control (Final Annual Governance Statement)</p>		<p>S151 Officer S151 Officer S151 Officer</p>
<p>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</p>	<p>1 April 2026</p>	<p>Monitoring Officer/S151 Officer S151 Officer Deputy S151 Officer Mazars Azets Monitoring Officer/S151 Officer Chair of Audit Committee</p>