

Audit and Governance Committee
21 November 2024

Audit and Governance Committee Forward Plan 2024/25		
Date of Committee	Report	Lead Officer
16 January 2025	<ul style="list-style-type: none"> • Risk Policy update • Strata update on limited assurance and business continuity and backups • 'Time for change' - External Auditor updates 	Director of Finance Grant Thornton
20 March 2025	<ul style="list-style-type: none"> • Annual Audit Plan 2024/25 and Review of Internal Audit Charter • Internal Audit Plan Progress • Internal Audit Progress Report • Auditor's Annual Report • Audit Committee update • Partnership Review 2023 • Accounting Policies Approval 	SWAP Grant Thornton Management Information Officer Financial Services Manager

Training Plan 2024/25

Topic	Delivered by	Timescale
Understanding of Local Authority Governance	S151 and Monitoring Officers Input from Grant Thornton & SWAP	Sept 2024 COMPLETED
Counter-Fraud role and practice in Council	SWAP & Assistant Director – Revenues, Benefits, Customer Services, Fraud & Compliance	Nov 2024
Treasury Management	Link - Appointed treasury advisors	Jan 2025

(Available to all members)		
Financial Management & Statement of Accounts	S151 & D151	Mar 2025
Risk Management	Gallagher Bassett – Appointed insurance advisors	To be scheduled