

<b>Audit and Governance Committee</b>
<b>27 January 2025</b>

<b>Audit and Governance Committee</b> <b>Forward Plan 2024/25</b>		
<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
20 March 2025	<ul style="list-style-type: none"> <li>• Annual Audit Plan 2024/25 and Review of Internal Audit Charter</li> <li>• Internal Audit Plan Progress</li> <li>• Internal Audit Progress Report</li> <li>• Auditor's Annual Report</li> <li>• Audit Committee update</li> <li>• Partnership Review 2024</li> <li>• Accounting Policies Approval</li> </ul>	SWAP     Grant Thornton   Management Information Officer  Financial Services Manager

## **Training Plan 2024/25**

<b>Topic</b>	<b>Delivered by</b>	<b>Timescale</b>
Understanding of Local Authority Governance	S151 and Monitoring Officers  Input from Grant Thornton & SWAP	Sept 2024 <b>COMPLETED</b>
Counter-Fraud role and practice in Council	SWAP & Assistant Director – Revenues, Benefits, Customer Services, Fraud & Compliance	Jan 2025
Treasury Management (Available to all members)	Link - Appointed treasury advisors	Mar 2025

Financial Management & Statement of Accounts	S151 & D151	Mar 2025
Risk Management	Gallagher Bassett – Appointed insurance advisors	To be scheduled