

**Report of the Monitoring Officer**

**WORK PROGRAMME**

1. Purpose of Report

To consider items for inclusion in the Work Programme for future meetings.

2. Recommendation

**The Committee is asked to CONSIDER the Work Programme and RESOLVE accordingly.**

3. Detail

Items which have already been suggested for inclusion in the Work Programme of future meetings are given below. Members are asked to consider any additional items that they may wish to see in the Programme.

18 March 2024	<ul style="list-style-type: none"> <li>• External Audit Plan 2023/24</li> <li>• Statement of Accounts 2023/24 – Accounting Policies</li> <li>• Statement of Accounts 2023/24 – Underlying Pension Assumptions</li> <li>• Internal Audit Plan 2024/25</li> <li>• Internal Audit Progress Report</li> <li>• Review of Strategic Risk Register</li> <li>• 6 Month Review 28 days Planning Notice</li> <li>• Debate Not Hate Policy</li> </ul>
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4. Legal Implications

The terms of reference are set out in the Council’s constitution. It is good practice to include a work programme to help the Council manage the portfolios.

5. Background Papers

Nil.