

Report of the Monitoring Officer

WORK PROGRAMME1. 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.

20 May 2024	<ul style="list-style-type: none"> • Corporate Governance Arrangements • Annual Constitutional Review • Internal Audit Progress Report • Internal Audit Plan 2024/25 • External Audit Plan 2023/24
22 July 2024	<ul style="list-style-type: none"> • Audit of Accounts 2023/24 and Associated Matters • Statement of Accounts 2023/24 – Going Concern • Internal Audit Progress Report • Internal Audit Review 2023/24 • Review of Strategic Risk Register • Complaints Report 2023/24
23 September 2024	<ul style="list-style-type: none"> • Annual Audit Letter – External Auditors Report on the Statement of Account 2023/24 • Internal Audit Progress Report • Annual Counter Fraud Report 2023/24 • Governance Dashboard – Major Projects • Review of Strategic Risk Register
25 November 2024	<ul style="list-style-type: none"> • Internal Audit Progress Report • Review of Strategic Risk Register

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.