

## AUDIT AND STANDARDS COMMITTEE - WORK PROGRAMME 2024/25

Audit &  
Standards  
Committee  
Meeting Date  
30.07.24

<p>Cyclical Agenda Items</p>	<p><b>Agenda item (locked for editing)</b>                  Election of Vice Chair                  Communications                  ASC minutes from 04.03.24                  Audit Results Report (E&amp;Y)(Results of 2022/23 audit including any matters outstanding)                  2022/23 Statement of Accounts and Annual Governance Statement                  Pre-Audit 2022/23 Annual Governance Statement, Statement of Accounts and Letter of Representation                  Internal Audit Annual Report 2023/24                  Internal Audit Progress Report 2023/24 and 2024/25                  Internal Audit Actions Update                  Update to the Authority's Finance Regulations (Biennial review - due 2024)                  Local Pension Board Biennial Report (due 2025)                  Corporate Risk Register                  Annual Corporate Risk Register                  Work Programme</p>	<p>ACO Review (select from drop down list)</p>	<p>Notes</p> <p>? Await E&amp;Y for updated timescales</p> <p><b>Restricted</b></p>
<p>Additional/Commissioned Items</p>			

Audit &  
Standards  
Committee  
Meeting Date  
26.09.24

<p>Cyclical Agenda Items</p>	<p><b>Agenda item (locked for editing)</b>                  Communications                  ASC Minutes from xx.07.24                  Internal Audit Progress Report                  Internal Audit Actions Update                  Statement of Assurance                  Review of Monitored policies</p> <p>Fire Standards Board update                  Corporate Risk Register - Exception Report                  Work Programme</p>	<p>ACO Review (select from drop down list)</p>	<p>Notes</p> <p>As per BSM, next review to be September/October 2024 so BFRS provides a full year of figures (ie aligns to financial year not calendar year)</p> <p><b>Restricted</b></p>
<p>Additional/Commissioned Items</p>			

Audit &  
Standards  
Committee  
Meeting Date  
03.12.24

Cyclical Agenda Items	Agenda item (locked for editing)	ACO Review (select from drop down list)	Notes
Additional/Commissioned Items	Add 'KPMG Quality and Assurance Processes' to ASC March 2025		Restricted