

Audit Committee Work Programme 2024/2025

Date of Meeting	Report Title
29 January 2025	<ul style="list-style-type: none"> • Internal Audit - Half Year Report including the outcomes of the Follow Up on Areas Requiring Improvement • 2025/26 Treasury Management Strategy • 2023/24 Torbay Council Audit Findings Report (Grant Thornton) • 2023/24 Statement of Accounts including Annual Governance Statement • Strategic and Corporate Risk Report • Performance Update: Collection of Council Tax & Non-Domestic Rates • Progress against Corporate Peer Challenge Action Plan • Audit Committee Update • RIPA Update • Fraud 6 monthly Update • Audit Committee Workplan
26 March 2025	<ul style="list-style-type: none"> • Internal Audit Plan • Internal Audit Charter and Strategy • Fraud and Error Annual Plan • Strategic and Corporate Risk Report • Audit Committee Workplan