

## Audit Committee Work Programme 2024/2025

Date of Meeting	Report Title
29 May 2024	<ul style="list-style-type: none"> <li>• Audit Committee Terms of Reference</li> <li>• Treasury Management Outturn</li> <li>• 2021/22 Torbay Council Audit Findings Report</li> <li>• 2021/22 Statement of Accounts including Annual Governance Statement</li> <li>• 2023/24 External Audit Plan</li> <li>• Annual Audit Letter for Torbay Council</li> <li>• Annual Audit Report (Internal Audit)</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Audit Committee Workplan</li> </ul>
24 July 2024	<ul style="list-style-type: none"> <li>• Strategic and Corporate Risk Report</li> <li>• Audit Committee Update</li> <li>• Draft Annual Governance Statement 2023/2024</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Audit Committee Workplan</li> </ul>
30 October 2024	<ul style="list-style-type: none"> <li>• Treasury Management Mid-Year Review</li> <li>• Audit Committee Update</li> <li>• 2023/24 Torbay Council Audit Findings Report (Grant Thornton)</li> <li>• 2023/24 Statement of Accounts including Annual Governance Statement</li> <li>• SWISCo Management Accounts</li> <li>• Strategic and Corporate Risk Report</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Whistleblowing Complaints and HR Investigations</li> <li>• Audit Committee Workplan</li> </ul>
29 January 2025	<ul style="list-style-type: none"> <li>• Internal Audit - Half Year Report including the outcomes of the Follow Up on Areas Requiring Improvement</li> <li>• Treasury Management Strategy</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Audit Committee Update</li> <li>• RIPA Update</li> <li>• Fraud Update</li> <li>• Audit Committee Workplan</li> </ul>

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26 March 2025	<ul style="list-style-type: none"><li>• Internal Audit Plan</li><li>• Internal Audit Charter and Strategy</li><li>• Strategic and Corporate Risk Report</li><li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li><li>• Audit Committee Workplan</li></ul>
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