

Audit Committee Work Programme 2024/2025

| Date of Meeting | Report Title   |
|-----------------|--|
| 30 October 2024 | <ul style="list-style-type: none"> <li>• 2024/25 Treasury Management Mid-Year Review</li> <li>• <del>2023/24 SWISCO Limited Company Statutory Accounts</del></li> <li>• Strategic and Corporate Risk Report</li> <li>• Whistleblowing Complaints and HR Investigations</li> <li>• Progress against Corporate Peer Challenge Action Plan</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>• 2025/26 Treasury Management Strategy</li> <li>• 2023/24 Torbay Council Audit Findings Report (Grant Thornton)</li> <li>• 2023/24 Statement of Accounts including Annual Governance Statement</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Progress against Corporate Peer Challenge Action Plan</li> <li>• Audit Committee Update</li> <li>• RIPA Update</li> <li>• Fraud 6 monthly Update</li> <li>• Audit Committee Workplan</li> </ul> |
| 26 March 2025   | <ul style="list-style-type: none"> <li>• Internal Audit Plan</li> <li>• Internal Audit Charter and Strategy</li> <li>• Fraud and Error Annual Plan</li> <li>• Strategic and Corporate Risk Report</li> <li>• Audit Committee Workplan</li> </ul>   |