

Appendix 1 - CORPORATE AUDIT COMMITTEE WORKPLAN – 2024/25

Date of meeting	Report title	Requirement & Purpose (TOR)
1 st May 2024	External Audit Plan for Council - Y/E 2023/24	To Approve – Oversight of work of External Auditor
	External Audit Plan for Avon Pension Fund – Y/E 2023/24	To Approve – Oversight of work of External Auditor
	Internal Audit Annual Report – Y/E 2023/24	To Note – Oversight of work of Internal Audit
	Internal Audit Annual Plan – Y/E 2024/25	To Approve – Oversight of work of Internal Audit
	Risk Management Update Report – Fraud Risk	To Note – Oversight of Risk Management Arrangements
	Annual Governance Statement & Local Code of Corporate Governance – Update Report	To Note & Endorse – Oversight of Corporate Governance Arrangements

<p><i>25th September 2024</i></p>	<p>External Audit – Update Report & Avon Pension Fund Audit Findings Report</p> <p>Y/E 2023/24 External Audit Annual Report (Including VFM Assessment Report)</p> <p>Audit Committee Annual Report & Review of Effectiveness 2023/24</p> <p>Treasury Management Outturn Report – Y/E/ 2023/24</p> <p>Internal Audit Update Report - 2023/24</p> <p>Risk Management Update Report – Corporate Risk</p>	<p>To Note – Oversight of work of External Audit</p> <p>To Note – Oversight of work of External Audit</p> <p>To Approve & Recommend to Council – Report back to Council on delegation of responsibility</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Risk Management Arrangements</p>
<p><i>27th November 2024</i></p>	<p>Annual Accounts 2023/24 – Informal Briefing</p> <p>Y/E 2023/24 External Audit Findings & Accounts & Annual Governance Statement Approval</p> <p>ADL Accounts Y/E 2023/24 - Accounts Update</p> <p>Treasury Management 6 month update - 2023/24</p>	<p>To Note – Oversight of Financial Governance</p> <p>To Approve Accounts – Approve Accounts on behalf of Council</p> <p>To Note – Oversight of work of External Audit</p> <p>To Note – Financial Oversight of Council Owned Companies</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p>
<p><i>5th February 2025</i></p>	<p>Treasury Management Strategy - 2025/26 Consultation</p> <p>Internal Audit Plan - 2025/26 Consultation</p>	<p>To Recommend to Council/Cabinet – Oversight of Treasury Management (Financial Governance)</p> <p>To Note – Oversight of work of Internal Audit</p>

	<p>DSG Deficit Recovery Plan</p> <p>Annual Governance Statement Update</p> <p>Risk Management Update Report</p>	<p>To Note – Update on Significant Issues</p> <p>To Note – Update on Significant Issues</p> <p>To Note – Oversight of Risk Management arrangements</p>
<p><i>30th April 2025</i></p>	<p>External Audit Plan for Council & Avon Pension Fund - Y/E 2024/25</p> <p>Internal Audit - Annual Report – Y/E 2024/25</p> <p>Internal Audit - Annual Plan – Y/E 2025/26</p> <p>Risk Management Update Report</p>	<p>To Approve – Oversight of work of External Audit</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Approve – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Risk Management arrangements</p>
<p><i>24th September 2025</i></p>	<p>External Audit – Update Report Y/E 2024/25 External Audit Annual Report (Including VFM Assessment Report)</p> <p>Audit Committee Annual Report & Review of Effectiveness 2024/25</p> <p>Treasury Management Outturn Report – Y/E/ 2024/25</p> <p>Internal Audit Update Report - 2025/26</p> <p>Risk Management Update Report – Corporate Risk</p>	<p>To Note – Oversight of work of External Audit</p> <p>To Note – Oversight of work of External Audit</p> <p>To Approve & Recommend to Council – Report back to Council on delegation of responsibility</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Risk Management Arrangements</p>
<p><i>26th November 2025</i></p>	<p>Annual Accounts 2024/25 – Informal Briefing</p> <p>Y/E 2024/25 External Audit Findings & Accounts & Annual Governance Statement</p>	<p>To Note – Oversight of Financial Governance</p> <p>To Approve Accounts – Approve Accounts on behalf of Council</p>

	<p>Approval</p> <p>ADL Accounts Y/E 2024/25 - Accounts Update</p> <p>Treasury Management 6 month update - 2025/26</p>	<p>To Note – Oversight of work of External Audit</p> <p>To Note – Financial Oversight of Council Owned Companies</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p>
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