

AUDIT COMMITTEE - SCHEDULE OF BUSINESS 2024
Updated 24 October 2024

Thursday 25 January 2024

- Statement of Accounts 2021/22 covering:
 - External Audit Results Report for the year ended 31 March 2022
 - PCC and CC Letters of Representation
 - PCC and CC Annual Governance Statements
 - PCC Group and PCC Statement of Accounts
 - CC Accounts
- Summary Internal Controls Report – Internal Auditors
- Mid-Year Treasury Management Report – CFO

Friday 15 March 2024

- Election of Audit Committee Chair
- Summary Internal Controls Report – Internal Auditors
- Internal Audit Strategy and Annual Internal Audit Plan 2024/25 – Internal Auditors

Friday 5 July 2024

- Summary Internal Controls Report – Internal Auditors
- Interim Value for Money Report 20223/23 – External Auditors
- External Audit Plan 2023/24 – External Auditors
- Review of Committee Activities 2023/24 - Business Admin Officer
- PCC draft Annual Governance Statement 2023/24
- CC draft Annual Governance Statement 2023/24

Friday 27 September 2024

- Summary Internal Control Report – Internal Auditors
- Treasury Outturn Report - CFO
- Update on Statement of Accounts 2022/23
- Meeting of the Committee with the Internal & External Auditors

Wednesday 4 December 2024

- Statement of Accounts 2022/23 covering:
 - External Audit Results Report for the year ended 31 March 2023
 - PCC and CC Letters of Representation
 - PCC and CC Annual Governance Statements
 - PCC Group and PCC Statement of Accounts
 - CC Accounts
- Mid Year Treasury Management Report - CFO