



AUDIT COMMITTEE WORK PLAN 2024/25

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AUDIT COMMITTEE WORK PLAN 2024/25

REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
7TH OCTOBER	Audit Committee Training: Statement of Accounts	TBC	
10TH OCTOBER 2024			
1. External Auditors – EY /Deloitte	Standing item	Ahsan Khan to liaise with the external auditors re: deadlines for reports	
2. Risk Management Report 2024-25: Progress update & Directorate Risk Register	Progress update	David Dobbs	
3. Internal Audit and Anti-Fraud 2024-25 Progress update	Progress update	David Dobbs	
4. Annual Whistleblowing Report and Policy Review	Annual policy review	David Dobbs	Deferred to Jan 2025 mtg
5. Adult Social Care Procurement: Update	Confidential	Julie Lorriane	
6. Treasury Management Report?		Paul Audu	
7. Audit Committee Work Plan	Review and agree items on the work plan for the Committee.	Audit Committee Members	

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REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
6TH JANUARY 2025	Audit Committee; Capital Accounting	TBC	
9TH JANUARY 2025			
1. EY	Standing item		
2. Risk Management Report 2024-25 – Progress update & Directorate Risk Register	Progress update	David Dobbs	
3. Internal Audit and Anti-Fraud 2024-25 Progress update	Progress update	David Dobbs	
4. Annual Review of the Anti-Money Laundering Policy and Guidance	Annual policy review.	David Dobbs	
5. Revised Global Internal Audit Standards	Inform the committee about revised professional standards for Internal Audit	David Dobbs	
6. Treasury Management Report and Mid-Year Review	Mid-year update on Treasury Management performance	Paul Audu	
7. Treasury Management Strategy Statement and Capital Strategy for 2025/26	Annual Strategy Statement and Capital Strategy for 2025/26	Paul Audu	
8. Audit Committee Work Plan	Review and agree items on the work plan for the Committee.	Audit Committee Members	

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REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
21ST APRIL 2025	Audit Committee Training: Internal Audit	David Dobbs	
24TH APRIL 2025			
1. EY	Standing item		
2. Internal Audit: Annual Plan and Audit Charter 2025-26	Annual Internal Audit and Counter-Fraud Plan for 2025-26	David Dobbs	
3. Internal Audit And Anti-Fraud 2025-26 Progress Update	Progress update	David Dobbs	
4. Risk Management Report 2025-26 – Progress Update & Directorate Risk Register	Progress update	David Dobbs	
5. Annual Review Of The Anti-Bribery Policy	Annual policy review	David Dobbs	
6.			
7.			
8. Audit Committee Work Plan	Review and agree items on the work plan for the Committee.	Audit Committee Members	
CARRY FORWARD ITEMS – 2024/25			
1.			

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REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
2.			
3.			

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