



# AUDIT COMMITTEE WORK PLAN 2023/24

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**AUDIT COMMITTEE WORK PLAN 2023/24**

REPORT TITLE	BRIEF SUMMARY	LEAD OFFICER	OTHER CTTEE MEETINGS
<del>18<sup>TH</sup> APRIL 2024</del> <b>23<sup>rd</sup> APRIL 2024</b>			
1. Deloitte			
2. Addressing the Local Audit Backlog and Update on Outstanding Audit of Accounts	Update on the outstanding accounts.	Julie Lorriane / Abdulrazak Kassim	
3. Annual Internal Audit and Counter-Fraud Strategy & Plan 2024/25	Draft Internal Audit Plan for 2024/25. For review and approval by the Committee.	David Dobbs	
4. Internal Audit and Anti-Fraud update 2023/24 Progress update		David Dobbs	
5. Risk Management Report 2023-24 – Progress update & Directorate Risk Register	An update on risks in the Corporate Risk Register.	David Dobbs	
6. Annual Review of Anti-Bribery Policy		David Dobbs	Deferred from Jan 24 mtg
<b>CARRY FORWARD ITEMS – 2024/25</b>			
1.			
2.			
3.			