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| <b>AUDIT COMMITTEE</b>  | <b>AGENDA ITEM No. 10</b> |
| <b>9 SEPTEMBER 2024</b> | <b>PUBLIC REPORT</b>      |

|                                |  |                   |
|--------------------------------|--|-------------------|
| Report of:                     | Daniel Schumann, Independent Audit Chair   |                   |
| Cabinet Member(s) responsible: | Councillor Mohammed Jamil, Deputy Leader and Cabinet Member for Finance and Corporate Governance |                   |
| Contact Officer(s):            | Matt Makin, Senior Democratic Services Officer   | Tel. 01733 384641 |

**WORK PROGRAMME 2024/25**

|  |                                    |
|--|------------------------------------|
| <b>RECOMMENDATIONS</b>   |                                    |
| <b>FROM:</b> Daniel Schumann, Independent Audit Chair  | <b>Deadline date:</b> 22 July 2024 |
| <p>It is recommended that the Audit Committee:</p> <p>1. Notes and agrees the rolling work programme for the 2024/2025 municipal year.</p> |                                    |

**1. ORIGIN OF REPORT**

1.1 This is a standard report to the Audit Committee which forms part of its agreed work programme. This report provides details of the draft work programme for the following municipal year.

**2. PURPOSE AND REASON FOR REPORT**

2.1 The work programme is based on previous year's agendas. The programme can be refreshed throughout the year in consultation with senior officers and the Committee membership to ensure that it remains relevant and up to date. In addition, any delays in reporting issues are recorded so they do not drop off the Committee's agenda.

**3. TIMESCALES** *[If this is not a Major Policy item, answer NO and delete the second line of boxes.]*

|   |           |                                  |            |
|---|-----------|----------------------------------|------------|
| Is this a Major Policy Item/Statutory Plan? | <b>NO</b> | If yes, date for Cabinet meeting | <b>N/A</b> |
|---|-----------|----------------------------------|------------|

**4. CORPORATE PRIORITIES**

4.1 This report links to the Corporate Priorities under the following heading:

1. Sustainable Future City Council

The work programme sets out the forward look of the Audit Committee in assisting the Council in securing its future as a sustainable Council for its residents.

**5. IMPLICATIONS**

**Financial Implications**

5.1 None.

## **Legal Implications**

5.2 None.

## **Equalities Implications**

5.3 None.

## **6. BACKGROUND DOCUMENTS**

Used to prepare this report, in accordance with the Local Government (Access to Information) Act 1985

6.1 None.

## **7. APPENDICES**

7.1 Appendix A – Rolling Work Programme 2024/2025