

**IIJB Audit Committee Rolling Annual Workplan – 25 March 2024****(Meeting in March, June and September each year)**

<b>Date</b>	<b>Reports</b>	<b>Lead Officer</b>
25 March 2024	<p>Internal Audit Progress Report to # February 2024</p> <p>Status of External Audit Action Plans to # January 2024</p> <p>Best Value Annual Statement Report</p> <p>Directions Update (<i>Min.Ref. IIJB 21.09.2020 - 86(3)</i>)</p> <p>Review of Risk Register</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Finance Officer</p> <p>Legal Services Manager (Procurement, Conveyancing &amp; Information Governance)</p> <p>Chief Officer (Min ref – IIJBAC 21/06/2021 22(4))</p>
24 June 2024	<p>Internal Audit Progress Report to # June 2024</p> <p>External Audit Annual Audit Plan 2023/24</p> <p>Status of External Audit Action Plans to # April 2024</p> <p>Internal Audit Annual Report and Assurance Statement 2023-24</p> <p>Internal Audit Annual Strategy and Plan 2024/25</p>	<p>Chief Internal Auditor</p> <p>External Audit</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p>
TBC September 2024	<p>Internal Audit Progress Report to #</p> <p>Status of External Audit Action Plans to #</p> <p>Directions Update</p> <p>Review of Risk Register</p>	<p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p> <p>Legal Services Manager (Min ref – IIJB 21/09/2020 86(3))</p> <p>Chief Officer (Min ref – IIJBAC 21/06/2021 22(4))</p>