

IJB Audit Committee Rolling Annual Workplan – 9 September 2024**(Meeting in March, June and September each year)**

Date	Reports	Lead Officer
9 September 2024	<p>Status of External Audit Action Plans to 31 August 2024</p> <p>Directions Update</p> <p>Review of IJB Risk Register</p> <p>Internal Audit Annual Strategy and Plan 2024/25</p> <p>That it be remitted to officers to submit a report on recruitment matters to IJB Audit Committee specifically around the Alcohol and Drug budgets (Remit from IJB 13 May 2004) (Min. Ref. 23(9))</p>	<p>Chief Internal Auditor</p> <p>Legal Services Manager (Min ref – IJB 21/09/2020 86(3))</p> <p>Chief Officer (Min ref – IJBAC 21/06/2021 22(4))</p> <p>Chief Internal Auditor</p> <p>Chief Officer</p>
24 March 2025	<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 (Min.Ref. IJB 21.09.2020 - 86(3))</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 & Information Governance)</p> <p>Chief Officer (Min ref – IJBAC 21/06/2021 22(4))</p>
23 June 2025	<p>Internal Audit Progress Report to # June 2025</p> <p>External Audit Annual Audit Plan 2024-25</p> <p>Status of External Audit Action Plans to # June 2025</p> <p>Internal Audit Annual Report and Assurance Statement 2024-25</p>	<p>Chief Internal Auditor</p> <p>External Audit</p> <p>Chief Internal Auditor</p> <p>Chief Internal Auditor</p>