

IJB Audit Committee Rolling Annual Workplan – 24 March 2025

(Meeting in March, June and September each year)

Date	Reports	Lead Officer
24 March 2025	Internal Audit Progress Report to # February 2024 Status of External Audit Action Plans to # January 2024 Best Value Annual Statement Report Directions Update Review of Risk Register	Chief Internal Auditor Chief Internal Auditor Chief Finance Officer Legal Services Manager (Procurement, Conveyancing & Information Governance) (Min Ref - IJB 21.09.2020 - 86(3)) Chief Officer (Min ref – IJBAC 21/06/2021 22(4))
23 June 2025	Internal Audit Progress Report to # June 2025 External Audit Annual Audit Plan 2024-25 Status of External Audit Action Plans to # June 2025 Internal Audit Annual Report and Assurance Statement 2024-25	Chief Internal Auditor External Audit Chief Internal Auditor Chief Internal Auditor
TBC September 2025	Status of External Audit Action Plans to 31 August 2024 Directions Update Review of IJB Risk Register Internal Audit Annual Strategy and Plan 2024/25 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 2024) (Min. Ref. 23(9))	Chief Internal Auditor Legal Services Manager (Min ref – IJB 21/09/2020 86(3)) Chief Officer (Min ref – IJBAC 21/06/2021 22(4)) Chief Internal Auditor Chief Officer REMOVE – on agenda for 09 09 2024 meeting