

## Governance Committee Work Programme 2024/25

### 22 January 2025

Report	Officer
Internal Audit Interim Report as at 31 <sup>st</sup> December 2024 (including update on limited assurance reports)	Dawn Highton
Annual Governance Statement Action Plan progress report	Chris Moister
Update on Key Contracts and Partnerships	Caroline Wolfenden
External Audit Update Report	Grant Thornton
Governance Committee Effectiveness Review	Dawn Highton
Pre-Meeting Topic Focus	
TBC	

### 19 March 2025

Report	Officer
Internal Audit Plan April – September 2025	Dawn Highton
Local Code of Corporate Governance	Chris Moister
External Audit Update Report	Grant Thornton
Pre-Meeting Topic Focus	
TBC	