

Audit Committee Work January – May 2024

Meeting Date	Item	Description
25 th January 2024	Internal Audit Progress Report for Somerset Council 2023/24	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified since the last report
	Climate Emergency: Governance Arrangements	Progress report from SWAP to establish the Council's governance arrangements in place to support Climate Change within its Climate Emergency Strategy.
	External Audit Progress Report for Somerset Council 2023/24	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
	External Audit Findings Report and Audit Conclusion for Somerset County Council 2022/23	To consider the external auditor's report on the planned scope and timing of the statutory audit for Somerset County Council 2022/23, and Statements of Accounts for those charged with governance
	External Audit Findings Report and Audit Conclusion for South Somerset District Council 2022/23	To consider the external auditor's report on the planned scope and timing of the statutory audit for South Somerset District Council 2022/23, and Statements of Accounts for those charged with governance
	External Audit Findings Report for Sedgemoor District Council 2022/23	To consider the external auditor's report on the planned scope and timing of the statutory audit for Sedgemoor 2022/23 Statement of Accounts for those charged with governance.

	External Audit Findings Report and Audit Conclusion for Mendip District Council 2022/23	To consider the external auditor's report on the planned scope and timing of the statutory audit for Mendip District Council 2022/23 Statement of Accounts for those charged with governance.
	Strategic Risk Management Update Report	To note the ongoing work to continue to develop the risk management function for Somerset Council since the last meeting
	Medium Term Financial Reports 2024/2025	The review the medium Term Financial Plan Reports for 24/25 including Treasury Management, Non-Treasury Management, Flexible Capital receipts, Capital Strategy, MRP Statement.
28th March 2024	Internal Audit Plan and Charter 2024-25	To review and approve the internal audit plan for 2024-25
	Internal Audit Progress Report for Somerset Council 2023/24	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified since the last report
	External Audit Findings Report for Somerset Council 2023/24	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
	Strategic Risk Management Update Report	To note the ongoing work to continue to develop the risk management function for Somerset Council since the last meeting

30 th May 2024	Annual Report to Council	To approve the Committee's Annual report to Full Council
	Anti-Money Laundering, Anti-Fraud and Corruption, Anti-Tax Evasion, and Anti-Bribery Policies	To review the Anti-Money Laundering, Anti-Fraud and Corruption, Anti-Tax Evasion, and Anti-Bribery Policies
	Internal Audit Progress Report for Somerset Council 2023/24	Progress report from SWAP on the status of the current Internal Audit Plan, noting any high risks identified since the last report
	External Audit Findings Report for Somerset Council 2023/24	To receive an update on the external audit timetable and audit work undertaken, and any initial findings
	Strategic Risk Management Update Report	To note the ongoing work to continue to develop the risk management function for Somerset Council since the last meeting