

Appendix 1

| Audit Committee Workplan 30 September 2024 |   |
|--|---|
| 30 Sept 2024                               |   |
|  | Strategic Risk Management and Revised Risk Review Plan                              |
|  | Progress against the Recommendations of the Interim Auditor's Annual Report 2022/23 |
|  | MRP Policy Review   |
|  | Annual Governance Statement   |