

Appendix 1

Audit Committee Workplan as at November 2024	
19 Dec 2024	<ul style="list-style-type: none"> • Value for Money Timescales • Somerset Council Statement of Accounts 2023-24 incl. Annual Governance Statement 2023-24 • MRP Policy Review • Somerset Council 2023-24 IT Audit Update Report • Health and Safety Governance Internal Audit Report • Somerset Council 2023-24 External Auditors Annual Report • Adult & Children’s Services Internal Audit Review of Priority 1 Management Actions
30 Jan 2025	<ul style="list-style-type: none"> • Treasury Management Strategy 2025-26 • Somerset Council 2023-24 External Audit - Audit Findings Report • Strategic Risk report - including Executive Director Report - Management & Mitigation of risks • Progress against the Recommendations of the Interim Auditor’s Annual Report 2022-23 • Internal Audit Plan Progress Report 2024-25
20 March 2025	<ul style="list-style-type: none"> • Somerset Council 2024-25 External Audit Plan • Strategic Risk report - including Executive Director Report - Management & Mitigation of risks • Progress against the Recommendations of the Interim Auditor’s Annual Report 2022-23 • Internal Audit Plan Progress Report 2024-25 • Internal Audit Plan & Charter 2025-26 • Treasury Management Quarterly Update
22 May 2025	<ul style="list-style-type: none"> • Treasury Management Year End Report 2024-25 • External Audit Progress Report and Sector Update • Strategic Risk report - including Executive Director Report - Management & Mitigation of risks • Progress against the Recommendations of the Interim Auditor’s Annual Report 2022-23 • Contract Management Survey results update • Internal Audit Plan Progress Report 2024-25 • Internal Audit Annual Opinion Report 2024-25

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