

Audit and Standards Committee Report

Title of Report: Audit and Standards Committee Work Programme 2024-25
Date of Decision: 6 December 2024
Report To: Audit and Standards Committee
Report Of: David Hollis, General Counsel and Monitoring Officer
Report Author: Philippa Burdett, Democratic Services

Executive Summary: The report provides details of an outline work programme for the Committee.

Recommendations: that the Audit and Standards Committee:-

- a) considers the work programme and identifies any further items for inclusion; and
- b) approves the work programme.

Does the report contain confidential or exempt information? No



Financial Implications: No

Legal Implications: No

Equality and Inclusion Implications: No

Climate Change Implications: No

Background Papers: None

Appendices: None



1. Background to the Issue/Proposal

To consider an outline work programme for the Committee.

2. Work Programme

It is intended that there will be at least five meetings of the Committee during the year with three additional meetings arranged if required. The work programme includes some items which are dealt with at certain times of the year to meet statutory deadlines, such as the Annual Governance Report and Statement of Accounts, and other items requested by the Committee. In addition, it also includes standards related matters, including an annual review of the Members Code of Conduct and Complaints Procedure and an Annual Report on the complaints received.

An outline programme is attached, and Members are asked to identify any further items for inclusion.

3. Recommendations

That the Committee:-

- a) considers the Work Programme and identifies any further items for inclusion; and
- b) approves the work programme.

David Hollis
General Counsel

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