

Update on Reports listed in the Audit and Governance Work Programme for consideration by Audit and Governance Committee held on 4 September 2024

| | Report Title | Inclusion Rationale | Details | Comments and/or reason for delay |
|-----|---|----------------------------|--|--|
| | Governance Reports | | | |
| (1) | Produce annual report of the Audit and Governance Committee (to full Council) | Terms of Reference | Submitted and Approved | |
| (2) | Work Programme Quarterly Update Report | Good Practice | Submitted and Noted | Update on reports listed in the Work Programme for consideration in the previous meeting |
| | Internal Audit Reports | | | |
| (3) | Performance update on Risk and Audit Team including: <ul style="list-style-type: none"> • Audit Team • Health and Safety • Counter Fraud • Insurance and other risk areas such as Business Continuity | Terms of Reference | Submitted and Approved | Quarterly update provided to Members |
| | Risk Management Reports | | | |
| (4) | Review of the Quarterly Corporate Risk Register | Terms of Reference | Submitted and Noted | Quarterly update provided to Members |
| (5) | Review of the Corporate Risk Management Handbook | Terms of Reference | Included in Quarterly Corporate Risk Register report | |
| (6) | Regular report on health and safety (included in Quarterly Corporate Risk Register Report) | Terms of Reference | Included in Quarterly Corporate Risk Register | |
| | Monitor Role | | | |
| (8) | Reporting of the anti- fraud, bribery and corruption | Terms of Reference | | |

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| | strategy (included in Risk and Audit Service Performance Report) | | | |
| (9) | Review of the Members Code of Conduct | Terms of Reference | Submitted and Noted | |
| (10) | Review the Annual Governance Statement | Terms of Reference | Included in Corporate Risk Management Report | |
| | Accounts, Financial Statements & Treasury Management Reports | | | |
| (11) | Treasury Management Outturn | Terms of Reference | Submitted and noted | |
| (12) | Treasury Management In-Year Position | Terms of Reference | Incorporated into Treasury Management Outturn report | |
| | Ad hoc Reports (not on Work Programme) | | | |
| (13) | Statement of Accounts Update – Local Audit Backlog in England | | Submitted and noted | |