

<b>WORK PROGRAMME 2024 – 2025</b>	
<b>DATE OF COMMITTEE</b>	<b>SUBJECT</b>
<b>Monday 17 June 2024</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Local Government and Social Care Ombudsman Complaints Monitoring</li> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> <li>• Draft Annual Report to Council – Ethical Standards Matters</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit – Annual Report and Opinion 2023/24</li> <li>• 2023/24 Statement of Accounts – Audit Planning Risk Assessment</li> <li>• Review of the Risk Register</li> <li>• Self-Assessment Annual Review</li> <li>• Property Investment Strategy Update</li> </ul>
<b>Wednesday 24 July 2024</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Audit and Standards Committee Annual Report</li> <li>• Statement of Accounts 2023/24</li> <li>• Annual Governance Statement 2023/24</li> <li>• Treasury Management Update – 2023/24 Outturn</li> <li>• Treasury Management Update</li> <li>• Corporate Programme Board Update</li> </ul>
<b>Monday 30 September 2024</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Progress Report and Sector Update</li> <li>• Internal Audit Report to 30 June 2024</li> <li>• Treasury Management Update</li> <li>• Review of the Risk Register</li> </ul>
<b>Monday 2 December 2024</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Local Government and Social Care Ombudsman Complaints Monitoring</li> <li>• Code of Conduct Complaints Monitoring and other Standards Matters</li> <li>• Self-Assessment of Rother District Council Owned/Leased Accommodation Complaints Handling</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Grant Thornton – Audit Findings Report 2023/24</li> <li>• Internal Audit Report to 30 September 2024</li> </ul>

<p style="text-align: center;"><b>Monday 24 March 2025</b></p>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"><li>• Grant Thornton – Audit Progress Report and Sector Update</li><li>• Grant Thornton – Annual Audit Report 2023/24</li><li>• Grant Thornton - External Audit Plan 2024/25</li><li>• Internal Audit Report to 31 December 2024</li><li>• Internal Audit Plan 2025/26</li><li>• Review of Internal Audit 2024/25</li><li>• Property Investment Strategy Update</li><li>• Treasury Management Update</li><li>• Annual Report from the Rother DC Housing Company Shareholders Representative Group</li></ul>