

## Governance & Audit Committee

### Work Programme 2024 – 2025

<u>Workplan Item</u>	<u>Author</u>	<u>Frequency</u>	<u>Purpose</u>
<b>19 March 2025</b>			
Regulation of Investigatory Powers Act 2000 - Bi-Annual Performance July-December 2023	Head of Information Governance and Risk	Bi-Annual	Committee to note
Contract Procedure Rules	Head of Procurement	Annual	Committee to note
Risk Management Update	Manager, Risk Management	Bi-Annual	Committee to note
Risk Management & Business Continuity Strategy and Policies 2024	Manager, Risk Management	Annual	Approval
Internal Audit Update and Internal Audit Plan 2025/26	Head of Internal Audit	Periodic	Committee to note
The Assurance Framework on which we will base the Annual Governance Statement 2025/26, including annual review of Local Code of Corporate Governance	Head of Finance	Annual	Approval
Committee's annual work / performance report and skills assessment	Director of Finance	Annual	Approval