

Audit and Accounts Committee Forward Agenda Plan

Agenda Item No: 11

Updated 23rd October 2024

The following are standing agenda items which are considered at every Committee meeting:

- Minutes of previous meeting and Action Log
- Financial Reporting and Related Matters Update
- Internal Audit Progress Report
- Agenda plan
- Training plan

+ indicates a report which is exempt from publication

Meeting Date	Report title	Frequency of report	Lead officer/ Report author	Final reports to reach Democratic Services	Agenda publication
30/01/25	Cambridgeshire County Council Statement of Accounts 2023-24 and Audit Results Report	Annual	External Auditor/ Head of Finance	TBC	22/01/25
	Financial Reporting and Related Matters		Service Director: Finance and Procurement		
	Pension Fund Annual Report and Statement of Accounts 2023-24	Annual	Investments and Fund Accounting Manager - Pensions		
	Consultants and Agency Worker Data	Biannual	Head of Procurement and Commercial		
	Internal Audit Progress Report	Each meeting	Head of Internal Audit & Risk Management		
	Debt Management Update	Biannual	Head of Finance Operations		

Meeting Date	Report title	Frequency of report	Lead officer/ Report author	Final reports to reach Democratic Services	Agenda publication
	Corporate Risk Register	Biannual	Head of Internal Audit & Risk Management		
	Executive Director Assurance Report TBC		TBC		
27/03/25	Draft Internal Audit Plan 2025/26	Annual	Head of Internal Audit & Risk Management	TBC	19/03/24
	Debt Management Update	Biannual	Head of Finance Operations		
	Internal Audit Progress Report	Each meeting	Head of Internal Audit & Risk Management		
	Corporate Risk Register	Biannual	Head of Internal Audit & Risk Management		