

# Governance and Audit Committee Work Plan 2024-2025

## Committee Membership:

Chairman: Councillor Tim Harrison

Vice-Chairman: Councillor Helen Crawford

Order	Item	Current Issues/Status	Outcome Sought
	<b>18 June 2025</b>		
	Housing Benefit Subsidy Claim 2023/24	To provide details regarding the outcome of the Housing Benefit (Subsidy) Assurance Process for 2023/24.	
	Access to Information Working Group Update	To update on the meeting of the Access to Information Working Group	
	<b>Items to be allocated as and when required</b>		
	Internal Audit		
	External Audit		
	Treasury Management		
	Financial Regulations		
	Constitutional Amendments		
	Code of Corporate Governance		
	Code of Conduct		
	Contract Procedure Rules		

Item	Current Issues/Status	Outcome Sought
Risk Management Framework		
Committee Members Meeting with Auditors		
Counter Fraud Framework		
Review of Subject Access Requests		