

Governance and Audit Committee Work Plan 2024-2025

Committee Membership:

Chairman: Councillor Tim Harrison

Vice-Chairman: Councillor Helen Crawford

Item		Current Issues/Status	Outcome Sought
Order	18 June 2025		
	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	
	Items to be allocated as and when required		
	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		