

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 22 July 2024

Electoral Division affected:  
N/A;

**Draft Work Plan 2024/25**  
(Appendix 'A' refers)

Contact for further information:  
Hannah Race, Senior Democratic Services Officer, Tel: 01772 530655,  
Hannah.Race@lancashire.gov.uk

**Brief Summary**

This report sets out the draft work plan for the Audit, Risk and Governance Committee for 2024/25.

**Recommendation**

The Audit, Risk and Governance Committee is asked to consider and comment on the draft work plan for 2024/25, as set out at Appendix 'A'.

**Detail**

Appendix 'A' provides the draft work plan for the Audit, Risk and Governance Committee for the 2024/25 municipal year. The work plan sets out the standard reports which are expected to be brought to the committee, mainly from the following service areas:

- Internal Audit
- Governance
- Corporate Finance
- External Audit – Grant Thornton UK

It is expected that during the year the committee will also identify other areas and issues for consideration as appropriate. Therefore, this work plan is subject to change.

**Appendices**

Appendix	Title
Appendix 'A'	Audit, Risk and Governance Committee Work Plan 2024/25



## **Consultations**

N/A

## **Implications:**

This item has the following implications, as indicated:

### **Legal**

There are no legal implications.

### **Financial**

There are no financial implications.

### **Risk management**

No significant risks have been identified.

## **Local Government (Access to Information) Act 1985 List of Background Papers**

Paper	Date	Contact/Tel
-------	------	-------------

N/A

Reason for inclusion in Part II, if appropriate

N/A

