

Audit, Risk and Governance Committee Work Plan 2024-25

Meeting	Internal Audit	Governance (and other)	Corporate Finance	Grant Thornton UK
22 July 2024	Internal Audit Annual Report Financial Crime, Investigations and Whistleblowing Annual Report	Committee Constitution, Terms of Reference and Membership 2024/25 Chairman's Annual Report Draft Work Plan 2024/25 Corporate Risk and Opportunity Register	Approval of the Council's Statement of Accounts 2023/24 Treasury Management Activity 2023/24 Report on the Overpayment of Salaries	External Audit: Lancashire County Council Audit Plan 2023/24 External Audit: Lancashire County Pension Fund Audit Plan 2023/24 External Audit: Audit Progress Report and Sector Update
14 October 2024	Internal Audit Progress Report Internal Audit Charter	Corporate Risk and Opportunity Register Local Member Grants Scheme Update Report RIPA Annual Report Data and Analytics Risks Oracle Fusion Lessons Learned		External Audit: Progress Report and Sector Update
27 January 2025	Internal Audit Progress Report	Code of Conduct – Annual Report of Complaints	Accounting Policies used in the Preparation of the	External Audit: Lancashire County Pension Fund

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	Financial Crime, Investigations and Whistleblowing Update Report	Corporate Risk and Opportunity Register Cyber Security Update	Statement of Accounts 2024/25 Treasury Management Activity 2024/25 Treasury Management Strategy and Investment Strategy 2025/26 Report on the Overpayment of Salaries	Audit Findings Report 2023/24 External Audit: Lancashire County Council Audit Findings Report 2023/24 External Audit: Auditor's Annual Report
24 March 2025	Internal Audit Progress Report Internal Audit Annual Plan	Corporate Risk and Opportunity Register Draft Annual Governance Statement 2024/25 Code of Corporate Governance 2025/26 Local Member Grants Scheme Annual Report Lancashire Culture and Sport Fund Annual Report		External Audit: Lancashire County Council Audit Plan 2024/25 External Audit: Lancashire County Pension Fund Audit Plan 2024/25

At a meeting date to be confirmed:

Report on the work to implement the recommendations of KPMG regarding procurement and contract management (requested 22 April 2024)