Audit and Procurement Committee

Work Programme 2024/25

3rd June 2024 – Additional Meeting

Consideration of Approval of Severance Packages (Private)

24th June 2024

Local Code of Corporate Governance
Internal Audit Annual Report 2023/2024
Internal Audit External Quality Assessment
Consideration of Approval of Severance Packages - 2 reports (Private)

22nd July 2024

Revenue and Capital Outturn 2023/2024
Audit and Procurement Committee Annual Report to Council 2023/2024
Internal Audit Plan 2024/2025
Annual Fraud and Error Report 2023/2024

30th September 2024

First Quarter Revenue and Capital Monitoring Report (to June 2024)
Whistleblowing Annual Report 2023/2024
Annual Governance Statement 2023/2024
Corporate Risk Report
Six Monthly Procurement Progress Report (Private)

25th November 2024

Treasury Management Update 2024-25 – Half Year Progress Report
Half Year Internal Audit Report 2024/2025
Quarter Two Revenue and Capital Monitoring Report 2024/2025 (to September 2024)
2023 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000
2020/21 Statement of Accounts and Audit Findings Report (Grant Thornton)
2021/22 Statement of Accounts and Audit Findings Report (Grant Thornton)
2022/23 Statement of Accounts and Audit Findings Report (Grant Thornton)

3rd February 2025

External Auditor's Annual Report 2023/2024 (Grant Thornton)
Information Governance Annual Report 2023
Half Year Fraud and Error Report 2024/2025
Complaints to the Local Government and Social Care Ombudsman 2023/2024
Coventry Municipal Holdings Group Accounts 31st March 2023 and 31st March 2024

17th March 2025

Corporate Risk Report
Internal Audit Recommendation Tracking Report
Quarter Three Revenue and Capital Monitoring Report 2024/2025 (to December 2024)
2024 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000
Quarter Three Internal Audit Progress Report 2024/2025
Six Monthly Procurement Progress Report (Private)

Future Items – Date to be Confirmed

Data Analytics, Including Use of Artificial Intelligence