

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
Internal Audit Plan 2024-25 – Half Year Progress Report
2023 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000
2023/24 External Audit Plan and Related Audit Reports
External Audit Documentation Relating to the Council's 2020/21, 2021/22 and 2022/23
Statutory Accounts

3rd February 2025

External Auditor's Annual Report 2023/24 Statement of Accounts (Grant Thornton)
External Auditor's Annual Report 2023/24 Value for Money (Grant Thornton)
Quarter Two Revenue and Capital Monitoring Report 2024/2025 (to September 2024)
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 February 2025 – Additional Meeting

Disclaimed 2023-24 Statement of Accounts

17th March 2025

Corporate Risk Report

Internal Audit Recommendation Tracking Report

Quarter Three Revenue and Capital Monitoring Report 2024/2025 (to December 2024)

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

2024 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000