

**Audit Sub-Committee
Work Programme for the Municipal Year 2024/25**

Work Programme Area	Date of Committee Meeting	Contact Officer (Contact details)
Internal Audit Annual Report 2023-24	19 June 2024	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Progress Report 2024/25	19 June 2024	Adrian.manifold@centralmidlandsaudit.co.uk
Annual Governance Statement 2023/24	19 June 2024	Tracy Bingham Executive Director – Resources and Transformation Tracy.bingham@southderbyshire.gov.uk
Audit Sub-Committee Self-Assessment against CIPFA Guidance	19 June 2024	Charlotte Jackson Head of Finance and Performance Charlotte.jackson@southdernityshire.gov.uk
Risk Management Framework	19 June 2024	Clare Booth Clare.booth@southdernityshire.gov.uk
External Audit Progress Report 2021/22 and 2022/23	19 June 2024	Hayley Clark, Audit Partner EY LLP HClark3@uk.ey.com
Internal Audit Progress Report 2024-25	04 September 2024	Adrian.manifold@centralmidlandsaudit.co.uk
External Audit Progress Report 2021/22 and 2022/23 <i>*This item may be rescheduled as is subject to the audit backlog timetable</i>	04 September 2024	Hayley Clark, Audit Partner EY LLP HClark3@uk.ey.com
External Audit Plan 2023/24 <i>*This item may be rescheduled as is subject to the audit backlog timetable</i>	16 October 2024	Mark SurrIDGE, Partner, Mazars LLP mark.surrIDGE@mazars.co.uk

Annexe A

Accounting Policies and Materiality 2024/25	05 March 2025	Charlotte Jackson Head of Finance and Performance Charlotte.jackson@southderbyshire.gov.uk
Internal Audit Progress Report 2024-25	04 December 2024	Adrian.manifold@centralmidlandsaudit.co.uk
External Audit Progress Report 2023/24 <i>*This item may be rescheduled as is subject to the audit backlog timetable</i>	04 December 2024	Mark Surrige, Partner, Mazars LLP mark.surrige@mazars.co.uk
External Audit Progress Report 2023/24 <i>*This item may be rescheduled as is subject to the audit backlog timetable</i>	05 March 2025	Mark Surrige, Partner, Mazars LLP mark.surrige@mazars.co.uk
Internal Audit Progress Report 2024-25	05 March 2025	Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Plan 2025-26 and Audit Charter	05 March 2025	Adrian.manifold@centralmidlandsaudit.co.uk