

## **Standards and General Purposes Committee Forward work plan**

### March

- External Audit Certification of Claims report
- External Audit progress report
- External Audit Plans for Council and Pension Fund accounts
- Internal Audit Plan
- Internal Audit progress report
- Update on RIPA authorisations
- Process Review – Nominating Honorary Aldermen
- Temporary and Contract Staff update
- 21/22 Annual Complaints Report
- Work programme

### June

- Annual Governance Statement
- Internal Audit Annual Report
- External Audit – Fee Letters for the Council and Pension Fund Accounts
- External Audit of the Council and Pension Fund Accounts
- Complaints against Members
- 22/23 Annual Complaints Report
- Work Programme

### September

- Internal Audit progress report on annual audit plan
- Final Accounts
- Update on RIPA authorisations
- Work programme

### November

- External Audit Annual Letter
- Internal Audit progress report on annual audit plan
- Final Accounts

- Fraud Update Report
- Annual Gifts and Hospitality report (members)
- Annual Gifts and Hospitality report (officers)
- Risk management
- Temporary and Contract Staff update
- Work programme

Add as required:

- Polling Places
- Constitutional amendments
- Review of members' interests
- Independent / co-opted members (September '24)
- Reports on dispensations issued by Monitoring Officer
- Report on payment exceeding £1000 as a result of maladministration as directed by the LGO.
- Revisions to Contract Standing Orders (July '23)
- Freedom of the Borough (recommendations from working group)