

AUDIT COMMITTEE ANNUAL REPORT FOR 2024/25

Committee name	Audit Committee
Officer reporting	Claire Baker, Head of Internal Audit
Papers with report	Draft Audit Committee Annual Report for 2024/25
Ward	All

HEADLINES

This report summarises the work of the Audit Committee during 2024/25 and how it has undertaken its responsibilities for reviewing the key areas within its remit.

The report was presented in draft at the last Audit Committee meeting. Following the meeting feedback was received from member and has been incorporated into this updated version where appropriate.

This final draft report contains the information that is proposed to be presented to Council, so that it can be assured that the Audit Committee is acting appropriately on its behalf.

RECOMMENDATIONS:

That the Audit Committee:

1. Approves the Draft Audit Committee Annual Report for 2024/25 before the report is presented to Council.

SUPPORTING INFORMATION

NIL.

BACKGROUND PAPERS

NIL.