

IJB Audit Committee Rolling Annual Workplan – 23 June 2025**(Meeting in March, June and September each year)**

Date	Reports	Lead Officer
23 June 2025	Internal Audit Progress Report to June 2025 External Audit Annual Audit Plan Status of External Audit Action Plans to June 2025 Internal Audit Annual Report and Assurance Statement	Chief Internal Auditor External Audit Chief Internal Auditor Chief Internal Auditor
TBC September 2025	Status of External Audit Action Plans Directions Update Review of IJB Risk Register Internal Audit Annual Strategy and Plan	Chief Internal Auditor Legal Services Manager (Min ref – IJB 21/09/2020 86(3)) Chief Officer (Min ref – IJBAC 21/06/2021 22(4)) Chief Internal Auditor
TBC March 2026	Internal Audit Progress Report Status of External Audit Action Plans Best Value Annual Statement Report Directions Update Review of Risk Register	Chief Internal Auditor Chief Internal Auditor Chief Finance Officer Legal Services Manager (Procurement, Conveyancing & Information Governance) (Min Ref - IJB 21.09.2020 - 86(3)) Chief Officer (Min ref – IJBAC 21/06/2021 22(4))