

AUDIT COMMITTEE WORKPLAN 2024/25

25 October 2024
Audit Scotland Report to Members and the Controller of Audit on the 2023/24 Audit, Best Value Management Report, and 2023/24 Audited Annual Accounts
Audit Scotland Report National Fraud Initiative in Scotland 2024
Summary of Internal Audit Reports Issued

17 January 2025
Audit Committee Self Assessment: Question Set (for decision)
Internal Audit Interim Report
Counter Fraud Interim Report
Outstanding Risk Actions from Audit and Inspection Reports
Local Government Overview Report 2024

21 March 2025
Audit Committee Workplan 2025/26 (for decision)
Internal Audit Annual Plan 2025/26 (for decision)
Counter Fraud Annual Plan 2025/26 (for decision)
Audit Committee Self Assessment: Outcome (for decision)
Audit Scotland Audit Annual Plan 2024/25
Summary of Internal Audit Reports Issued
Scottish Local Authorities Chief Internal Auditors' Group (SLACIAG) Annual Report