

Boston Borough Council – Audit & Governance Work Programme 2024/25

2024

14th Oct

- Final External Audit Strategy and Planning Report – James Boyle / Rosie Kelly, External Audit, KPMG
- Draft External Audit Completion Report 2023/24 – James Boyle / Rosie Kelly, External Audit, KPMG
- Audited Financial Statements including Annual Governance Statement 2023/2024 – Deputy Chief Finance Officer, PSPS
- Internal Audit Progress Report – Matthew Waller, Internal Audit Manager
- Q1 Risk Report 2023/24 – Suzanne Rolfe, Group Manager Insights and Transformation
- Q1 Treasury Report 2024/25 – Sean Howsam, Treasury and Investment Manager, PSPS
- Audit and Governance Annual Report 2023/2024 – Amanda Dickinson, Democratic Services Team Leader
- A&G Independent Co-opted Member – John Medler, Assistant Director – Governance & Monitoring Officer
- Committee Work Programme – Amanda Dickinson, Democratic Services Team Leader

18th Nov

- Property Fund exit arrangements – Sean Howsam, Treasury and Investment Manager, PSPS
- Final External Audit Completion Report 2023/2024 (ISA 260) tbc – James Boyle / Rosie Kelly, External Audit, KPMG
- Information Governance Annual Report – Information Manager / Data Protection Manager
- Q2 Risk Report 2023/24 – Suzanne Rolfe, Group Manager Insights and Transformation
- Treasury Management Mid-year report 2024/2025 – Sean Howsam, Treasury and Investment Manager, PSPS
- Committee Work Programme – Amanda Dickinson, Democratic Services Team Leader

2025

27th Jan

- External Audit Annual Report 2023/2024 (tbc) – James Boyle / Rosie Kelly, External Audit, KPMG
- Internal Audit Progress Report – Matthew Waller, Internal Audit Manager
- Annual Budget Risks presentation (unique to Boston)

	<ul style="list-style-type: none"> • Draft Treasury Management Policy and Treasury Management Strategy Statement, Minimum Revenue Provision Policy Statement and Annual Investment Strategy 2025/2026 2024/25 Budget and Council Tax for consultation – Deputy Chief Finance Officer / Sean Howsam, Treasury and Investment Manager, PSPS • Committee Work Programme – Amanda Dickinson, Democratic Services Team Leader
22 nd Apr	<ul style="list-style-type: none"> • Draft External Audit Strategy and Planning Report 24/25 – James Boyle / Rosie Kelly, External Audit, KPMG • Draft Internal Audit Plan 2025/26 – Matthew Waller, Internal Audit Manager • Internal Audit Progress Report – Matthew Waller, Internal Audit Manager • Q3 Risk Report 2023/24 – Suzanne Rolfe, Group Manager Insights and Transformation • Q3 Treasury Report 2024/2025 – Sean Howsam, Treasury and Investment Manager, PSPS • Financial Statements – Accounting Policies 2024/2025 – Deputy Chief Finance Officer, PSPS • Update in respect of RIPA 2000 – Christian Allen, Assistant Director – Regulatory • Committee Work Programme – Amanda Dickinson, Democratic Services Team Leader