

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

2024

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| 18 th Nov | <ul style="list-style-type: none">• Information Governance Annual Report – Richard Steele, Information Manager and Data Protection Officer• Treasury Management Mid-Year Report 2024/25 – Sean Howsam, Treasury and Investment Manager, PSPS• Committee Work Programme – Amanda Dickinson, Democratic Services Team Leader |
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| 27 th Jan | <ul style="list-style-type: none">• Final External Audit Completion Report 2023/24 (ISA 260) tbc – James Boyle / Rosie Kelly, External Audit, KPMG• External Audit Annual Report 2023/24 (tbc) – James Boyle / Rosie Kelly, External Audit, KPMG• Internal Audit Progress Report – Matthew Waller, Internal Audit Manager, LCC• Audit of Bank Reconciliations – Judith Chowne, Senior Auditor, LCC• Annual Budget Risks presentation (unique to Boston)• Q2 Risk Report 2024/25 – Suzanne Rolfe, Group Manager Insights and Transformation• Property Fund exit arrangements – Sean Howsam, Treasury and Investment Manager, PSPS• Draft Treasury Management Policy and Treasury Management Strategy Statement, Minimum Revenue Provision Policy Statement and Annual Investment Strategy 2025/26 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 |
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| 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 |
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| | <ul style="list-style-type: none">• Q3 Treasury Report 2024/25 – Sean Howsam, Treasury and Investment Manager, PSPS• Financial Statements – Accounting Policies 2024/25 – 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 |
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