

WEST SUFFOLK COUNCIL

Performance and Audit Scrutiny Committee

Work Programme (July 2024 to May 2025)

Date	Topic	Lead Officer
25 July 2024	2024 to 2025 Performance Report (Quarter One)	Service Manager (Policy, Projects & Performance)
	Annual Financial Resilience Management Report (2023 to 2024)	Service Manager (Finance and Procurement)
	Treasury Management Report (June 2024)	Service Manager (Finance and Procurement)
	Work Programme Update (2024 to 2025)	Director (Resources and Property)
26 Sept 2024	Local Government and Social Care Ombudsman Annual Report	Monitoring Officer
	Annual RIPA Report	Monitoring Officer
	Approach to Delivering a Sustainable Medium-Term Budget	Director (Resources and Property)
	Work Programme Update (2024 to 2025)	Director (Resources and Property)
28 Nov 2024	Statement of Accounts	Director (Resources and Property)
	Annual Governance Statement	Director (Resources and Property)
	Ernst and Young – Auditors Results Report 2023 to 2024	Director (Resources and Property)
	Internal Audit Mid-Year Progress Report 2024 to 2025	Service Manager (Internal Audit)
	2024 to 2025 Performance Report (Quarter Two)	Service Manager (Policy, Projects & Performance)
	Delivering a Sustainable Medium-Term Budget (2025 to 2026)	Director (Resource and Property)
	Treasury Management Report (September 2024)	Service Manager (Finance and Procurement)
	Work Programme Update (2025)	Director (Resources and Property)

Appendix 1

30 Jan 2025	2024 to 2025 Performance Report (Quarter Three)	Service Manager (Policy, Projects & Performance)
	Treasury Management Report (December 2024)	Service Manager (Finance and Procurement)
	Annual Financial Resilience Management and Investment Strategy Statements 2025 to 2026	Service Manager (Finance and Procurement)
	Delivering a Sustainable West Suffolk Council Budget (2025 to 2026)	Director (Resources and Property)
	Work Programme Update (2025 to 2026)	Director (Resources and Property)
29 May 2025	EY Audit Plan and Fees report for 2024/25	Director (Resources and Property)
	Internal Audit Annual Report (2024 to 2025)	Service Manager (Internal Audit)
	Outline Internal Audit Plan (2025 to 2026)	Service Manager (Internal Audit)
	2024-2025 Performance Report (Quarter Four)	Service Manager (Policy, Projects & Performance)
	Annual Report from the Health and Safety Sub-Committee	Health and Safety Manager
	Annual Re-Appointments to the Financial Resilience Sub-Committee and the Health and Safety Sub-Committee (2025 to 2026)	Business Partner (Governance)
	Work Programme Update (2025 to 2026)	Director (Resources and Property)

Awaiting confirmation from EY of the Audit Planning for 2023-2024

	Ernst and Young – 2023 to 2024 Annual Results Report to those charged with Governance	Director (Resources and Property)
	West Suffolk Annual Governance Statement 2023 to 2024	Director (Resources and Property)
	2023 to 2024 Statement of Accounts	Director (Resources and Property)