

WEST SUFFOLK COUNCIL

Performance and Audit Scrutiny Committee

Work Programme (July 2024 to May 2025)

Date	Topic	Lead Officer
26 September 2024 (Time: 5.00pm)		
Venue: West Suffolk House, Western Way, Bury St Edmunds		
	Local Government and Social Care Ombudsman Annual Report	Monitoring Officer
	Annual RIPA Report	Monitoring Officer
	Approval of Appointments of Independent Persons to the Performance and Audit Scrutiny Committee	Chief Operating Officer
	Approach to Delivering a Sustainable Medium-Term Budget	Chief Operating Officer
	Work Programme Update (2024 to 2025)	Chief Operating Officer
28 November 2024 (Time: 5.00pm)		
Venue: Mildenhall Hub, Sheldrick Way, Mildenhall		
	Statement of Accounts	Chief Operating Officer
	Annual Governance Statement	Chief Operating Officer
	Ernst and Young – Auditors Results Report 2023 to 2024	Chief Operating Officer
	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)	Chief Operating Officer
	Treasury Management Report (September 2024)	Service Manager (Finance and Procurement)
	Work Programme Update (2025)	Chief Operating Officer
30 January 2025 (Time: 5.00pm)		
Venue: West Suffolk House, Western Way, Bury St Edmunds		
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)

Appendix 1

	Delivering a Sustainable West Suffolk Council Budget (2025 to 2026)	Chief Operating Officer
	Work Programme Update (2025 to 2026)	Chief Operating Officer
29 May 2025 (Time: 5.00pm) Venue: West Suffolk House, Western Way, Bury St Edmunds		
29 May 2025	EY Audit Plan and Fees report for 2024/25	Chief Operating Officer
	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 Health and Safety Report	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)	Chief Operating Officer

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	Chief Operating Officer
	West Suffolk Annual Governance Statement 2023 to 2024	Chief Operating Officer
	2023 to 2024 Statement of Accounts	Chief Operating Officer