



Audit Scrutiny Committee Forward Plan – JULY 2024

This is an Audit Scrutiny Committee Forward Plan of the decisions and other decisions the Leader of Teignbridge anticipates the Audit Scrutiny Committee will be taking during the next 12 months.

The decisions which are propose to take in private and the reasons why are detailed in the list together with a brief description of the matter to be decided. If you do not think the decisions should be taken in private please advise the Democratic Services with your reasons democraticservicestdc@teignbridge.gov.uk

Where possible, the District Council will attempt to keep to the dates shown in the Plan. It is quite likely, however, that some items will need to be rescheduled and new items added as new circumstances come to light.

This Plan will be updated on a monthly basis.

You are welcome to attend the meetings. They will take place in the Council Chamber at the address below. Agendas for Audit Scrutiny Committee and other Council meetings are available on the Council's website.

You can ask questions regarding any item either in person or in writing. The deadline for the submission of questions is three clear working days (5pm) prior to the meeting. You are advised to contact Democratic Services in advance of this time where assistance is available if required.

The agendas for the meetings can be made available before the meetings on the Council's website. If you have any further queries, please contact the Democratic Services democraticservicestdc@teignbridge.gov.uk

TEIGNBRIDGE DISTRICT COUNCIL – AUDIT SCRUTINY COMMITTEE FORWARD PLAN

Forward Plan of anticipated key decisions by the Executive for the next 12 months commencing 1 July 2024

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
Strategic and Corporate Risk Report	26 Jun 2024	Open	Performance Data Analyst jack.williams@teignbridge.gov.uk
Annual Governance Statement	26 Jun 2024	Open	Audit Manager sue.heath@teignbridge.gov.uk
Internal Audit - Annual Opinion	26 Jun 2024	Open	Audit Manager sue.heath@teignbridge.gov.uk
Draft Accounts 23/24	27 Aug 2024	Open	Chief Finance Officer & Head of Corporate Services martin.flitcroft@teignbridge.gov.uk
RIPA policy	27 Aug 2024	Open	Audit Manager sue.heath@teignbridge.gov.uk
Internal Audit – Annual Plan and Charter	27 Aug 2024	Open	Audit Manager sue.heath@teignbridge.gov.uk
Statement of accounts 2023-2024 including draft Annual Governance Statement	27 Aug 2024	Open	Chief Finance Officer & Head of Corporate Services martin.flitcroft@teignbridge.gov.uk
Financial Instructions and Contract Rules Waivers	27 Aug 2024	Open	Audit Manager sue.heath@teignbridge.gov.uk
Final Accounts 21/22 and 22/23	11 Dec 2024	Open	Chief Finance Officer & Head of Corporate Services martin.flitcroft@teignbridge.gov.uk

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