

AUDIT COMMITTEE FORWARD PLAN

12 November 2024	Officer
Risk Management Progress Report	Risk Manager
Internal Audit Progress Report	Head of Internal Audit & Risk Management
Revised Internal Audit Plan 2024/25	Head of Internal Audit & Risk Management
Allerdale Borough Council - Annual Auditor's Report 2022-23	Grant Thornton
Carlisle City Council - Annual Auditor's Report 2022-23	Grant Thornton
External Audit Progress Report	Grant Thornton
Code of Corporate Governance	Chief Legal Officer
Annual Conformance against Good Governance Principles	Chief Legal Officer
Annual Governance Statement	Chief Legal Officer
Draft Annual Letter of Representation Cumberland Council 2023/24	Grant Thornton
Auditors Finding Report – Cumberland Council 2023/24	Grant Thornton
Annual Self-Assessment of Counter-Fraud	Head of Internal Audit & Risk Management
21 January 2025	
Risk Management Deep Dive	To be confirmed
Risk Management Progress Report	Risk Manager
Internal Audit Progress Report	Head of Internal Audit & Risk Management
External Audit Progress Report	Grant Thornton
Draft Auditors Annual Report – Cumberland Council	Grant Thornton

18 March 2025	
Risk Management Deep Dive	To be confirmed
Risk Management Progress Report	Risk Manager
Internal Audit Progress Report	Head of Internal Audit & Risk Management
Internal Audit Plan and Charter 2025/26	Head of Internal Audit & Risk Management
External Audit Progress Report	Grant Thornton
External Quality Assessment of Internal Audit	Head of Internal Audit & Risk Management
28 April 2025	
Risk Management Deep Dive	To be confirmed
Risk Management Progress Report	Risk Manager
Risk Management Framework	Risk Manager
Internal Audit Progress Report	Head of Internal Audit & Risk Management
Annual Self-Assessment of Conformance against the PSIAS	Head of Internal Audit & Risk Management
External Audit Progress Report	Grant Thornton
Audit Committee Annual Report	Chair
June/July 2025	
Risk Management Deep Dive	To be confirmed
Internal Audit Progress Report	Head of Internal Audit & Risk Management
Risk Management Progress Report	Risk Manager
Head of Internal Audit Annual Opinion	Head of Internal Audit & Risk Management
SIRO Report	Director of Resources

September/October 2025	
Risk Management Deep Dive	To be confirmed
Internal Audit Progress Report	Head of Internal Audit & Risk Management
Risk Management Progress Report	Risk Manager
Annual Counter-Fraud Policy	Head of Internal Audit & Risk Management
Effectiveness Review of Audit Committee	Head of Internal Audit & Risk Management