

CORPORATE GOVERNANCE AND AUDIT COMMITTEE ACTIVITY – 2024-25

APPENDIX A

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Reports	Jan 25	Feb 25	March 25	Apr 25	
Report of the Members Allowances Independent Panel					
Annual Governance Statement 2023/24					
Treasury Management Strategy and Investment Strategy 2025/26					
Dates of Council Meetings 2025/26					
Approval of Council's Final Accounts for 2023/24					
Audit Finding Report 2023/24					
Auditor's Annual Report 2023/24					
Corporate Customer Standards Annual Report 2023/24					
Date of Council Meetings – Proposal for Additional Council Meeting					
Risk Management Annual Report 2024/25					
Update to Corporate Governance					
Update on Representations on Outside Bodies					
Cyber Security Assurance					
Internal Audit Quarterly Report 3 (Oct 2024 to Dec 2024)					
District Heating Update					
Proposed Revisions to Finance Procedure Rules					
Proposed Revisions to Contract Procedure Rules					
Constitution Updates					
Councillor and Officer Protocol Update					
Proposal for the Review of Procurement Practices in accordance with the Council Motion resolved on 13 November 2024					
Council Meetings – 2025/26 Municipal Year					
Housing Tenancy Allocation Audit					
Informing the Audit Risk Assessment for Kirklees Council					
Minimum Revenue Provision Explanatory Note					
Audit Progress and Sector Update					
Internal Audit Charter, Strategy & Plan for 2025/6					