

South Holland Governance & Audit Committee - Training Undertaken and Suggested Future Topics

Title	Format / Provider	Date
Introduction to Local Government Finance (as part of Induction)	Chief Finance Officer	May 2019
Governance and Audit Committee training	Dems/Finance Officers	May 2019
Governance, Code of Conduct, Committee Structure (as part of the Induction)	Monitoring Officer	May 2019
Unaudited Financial Statements	Sam Knowles & Ellie Stacey	22 Oct 2020
End of Year Accounts	Sam Knowles & Ellie Stacey	18 October 2021
Draft Accounts Training	Sam Knowles & Ellie Stacey	8 September 2022 – postponed (slides shared with Committee). Training would be arranged after auditors had completed their field work.
Pensions	Section 151 Officer	L.C.C. training 6 Dec 22

Future Topics*	Plans for Delivery	How and When
Finance	Section 151 Officer	All Member Briefing
Statement of Accounts	Section 151 Officer	Detailed session
Audit	Section 151 Officer	Detailed session
Treasury Management	Section 151 Officer	Detailed session
Governance	Monitoring Officer	All Member Briefing
Ethics	Monitoring Officer	All Member Briefing

Standards	Monitoring Officer	All Member Briefing
Risk Management	Monitoring Officer	All Member Briefing
Cyber Security	Monitoring Officer	All Member Briefing
Regional Forum for Audit Committee Chairs – New Committee to be established by the end of March – North East Derbyshire will host for the East Midlands	Jane Dethick – Lead Officer for the East Midlands	Tuesday 22 March 1-2pm

*could form part of the Induction programme following the 2023 election