

## 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/<br>external trainer | arranged for 17 July 2023 |
| Governance and Audit Committee training                                     | Dems/Finance Officers/MO                   | 12 June 2023              |
| Governance, Code of Conduct, Committee Structure (as part of the Induction) | Monitoring Officer                         | 16 May 2023               |
| Unaudited Financial Statements  | Sam Knowles & Ellie Stacey                 | 9 March 2023              |
| End of Year Accounts  | Sam Knowles & Ellie Stacey                 | 18 October 2021           |
| Draft Accounts Training   | Sam Knowles & Ellie Stacey                 | 9 March 2023              |
| 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 | tbc |
|---|---|-----|

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