

## 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/ external trainer	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
Governance	Induction training: John Medler	16 May 2023
Ethics	Induction training: John Medler	16 May 2023
Standards	Induction training: John Medler	16 May 2023

Finance	External provider / Sam Knowles - all Member induction training	17 July 2023
Statement of Accounts	Chief Finance Officer PSPS Detailed session	11 September 2023
Treasury Management	1/ Induction training - Treasury and Investment Manager.  2/ Member Treasury Management Training - Link Group virtual	16 May 2023  Q4 2023/2024 tbc
Audit	Induction training - Internal Audit Manager	16 May 2023
Cyber Security	ICT	Online modules October 2023

<b>Future Topics</b>	<b>Plans for Delivery</b>	<b>How and When</b>
Risk Management	Monitoring Officer	New strategy
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
Pensions	joint session across the partnership committees	L.C.C. tba