APPENDIX 2

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 22 October 2024
Audit	Induction training - Internal Audit Manager	16 May 2023
Cyber Security	ICT	Online modules October 2023

Future Topics	Plans for Delivery	How and When
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 June/July 2025	L.C.C. – date to be confirmed.