

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 Ian Fifield external trainer Ian Fifield external trainer	12 June 2023 23 June 2025 (whole committee) 14 July 2025 (Chair & Vice Chair specific)
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	As needed
Draft Accounts Training	Sam Knowles & Ellie Stacey	9 March 2023
Pensions	Lincolnshire County Council	9 June 2025
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
Risk Report training	Suzanne Rolfe / Corey Gooch	22 October 2025

Future Topics	Plans for Delivery	How and When
Self-Assessment Exercise 2026/27:	In house – Rebecca James	Committee self-assessment exercise to take place in Q3 2026/2027.