

**AUDITS AND RISK MANAGEMENT COMMITTEE**  
**Revised Proposed 2024-25 Meeting Work Plan**

	<b>September 2024</b>	<b>November 2024</b>	<b>May 2025</b>
<b><i>Governance</i></b>	Audit Services Charter – First Reading (A)	Committee Education – Global Internal Audit Standards (I)	Quality Assurance and Improvement Program (I)
<b><i>Internal Audit Oversight &amp; Reports</i></b>	2024 Six-Month Audit Plan Results and FY 2024-25 Audit Plan Update (I)	FY 2024-25 Audit Services Audit Activities, Performance and Resource Plan Progress (I)	FY 2024-25 Audit Services Audit Plan; Progress Report (CI)  FY 2025-26 Audit Services Audit Plan (A)
<b><i>External Financial Statement Audit Oversight &amp; Reports</i></b>		Independent Auditor’s Report on the FY 2023-24 Basic Financial Statements (A)  Report to Those Charged with Governance (A)  Report on Internal Control over Financial Reporting and Compliance (A)  2024 Management Letter, if applicable (I)	2024 Management Letter; Progress Report (I)  Financial Statement Client Services Plan FY 2024-25 (I)

	September 2024	November 2024	May 2025
<b><i>Risk &amp; Compliance Reporting &amp; Oversight</i></b>	Enterprise Risk Management Report <b>(I)</b> Compliance and Ethics Hotline Report <b>(I)</b>	Enterprise Risk Management & Compliance Services Maturity Plan Progress Report (18-Month Work Plan) <b>(I)</b>	Enterprise Risk Management & Compliance Services Maturity Plan Closeout Report (18-Month Workplan) <b>(I)</b> FY 2025-26 Enterprise Risk Management & Compliance Services Maturity Plan <b>(I)</b> Enterprise Risk Management Report <b>(I)</b>

**(A)** = Action    **(I)** = Information    **(C)** = Consent