

Audit and Risk Committee

Report title: Draft Audit and Risk Committee Annual report
2024/25

Meeting date: 24 April 2025

Time required: 5 minutes

Presenter: Louise Byers

RAPID Role: Input: provides critical expertise, experience or information to help shape the report.

Publication decision: This report can be published internally and externally. The annex should not be published internally or externally as it is a draft. A final version will be published in June..

Problem Statement

The Audit and Risk Committee (ARC) needs to provide transparency on its work by reporting annually in the Annual Report and Financial Statements and in the ARC page of the ICO website.

Input requested

The final version of the report will be provided to the Committee in June 2025 for approval. A draft of this document is provided at Annex 1 for input by ARC members.

Background and summary

At the time of writing, there are various parts of the report which still require confirmation – which have been highlighted in yellow. Due to the timing of ARC meetings, this is expected at this stage of the process.

Next steps

The next step for this work will be to bring a final version of the ARC annual report to the June meeting for final sign off.

Author: Fiona Wilcock

Reviewers: Ailsa Beaton

Sign off: Jen Green

List of annexes: Annex 1 - Audit and Risk Committee Annual Report
2024/25 - draft.