

WORK PROGRAMME		2025/2026				2026/2027
Service area	Audit Committee				2026	
		Jul	Aug	Nov	Feb	May
		28	28	18	10	28
	Member training					
	Pre-meet (17:00-17:10)		EY	Head of Internal Audit	Corp. Dir. of Finance	Head of Counter Fraud
Democratic Services	Appointment of Chair					
	Appointment of Vice-Chair					
	Interviews for Independent Chair of the Audit Committee					
Corporate Services/ Finance	Update on risk assessment procedures/ budget-setting methodology			X		
	Governance Review Improvement Plan	X	Update	Update	Update	Update
	Financial Modernisation Programme	X				
	Council response to statutory recommendations report issued by the Council's external auditors		X			
	Summary of responses to Staff Survey			X		
	Contract Management Oversight			X		
	REQUEST BY CTTEE: Transformation, Digital & Technology Risk Management				X	
External Audit	External Audit item		Update on Accounts	Update on Accounts	Update on Accounts	Update on Accounts
Accounts	Statement of Accounts & Annual Governance Statement		DRAFT 2024/2025 STATEMENT OF ACCOUNTS & ANNUAL GOVERNANCE STATEMENT			
Internal Audit	Audit Committee Annual Report		24/25			
	Risk Management Annual Report					X
	Risk Management Report		25/26 Q1	25/26 Q2	25/26 Q3	
	Corporate Risk Register					
	Strategic Risk Report		25/26 Q1	25/26 Q2	25/26 Q3	25/26 Q4
	Internal Audit Annual Report					25/26
	Internal Audit Progress Report		25/26 Q1	25/26 Q2	25/26 Q3	
	Internal Audit Charter				X	
	Internal Audit Plan					
	Internal Audit Strategy					
Counter Fraud	Counter Fraud Annual Report					25/26
	Counter Fraud Operational Plan					
	Counter Fraud Progress Report		25/26 Q1	25/26 Q2	25/26 Q3	
	Counter Fraud Strategy 2025-2028					